

| | | | | | | | |
|--|--|---|--|--|--------------|---|---------|
| AWARD/CONTRACT | | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | | Rating DOA6 | Page 1 Of 40 | | |
| 2. Contract (Proc. Inst. Ident) No. DAAA09-03-D-0014 | | 3. Effective Date 2003SEP12 | | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE | | | |
| 5. Issued By HQ JMC AMSOS-CCM-E PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 e-mail address: LOOTENSP@OSC.ARMY.MIL | | Code W52P1J | 6. Administered By (If Other Than Item 5) COMMANDER USA JOINT MUNITIONS COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 SCD B PAS NONE ADP PT W52P1J | | | | |
| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | 8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below) 9. Discount For Prompt Payment | | | | |
| Code 2D881 | | Facility Code | | 10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In: | | | |
| 11. Ship To/Mark For SEE SCHEDULE | | Code | 12. Payment Will Be Made By DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 Payment will be made by Electronic Funds Transfer | | | | |
| 13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(3) <input type="checkbox"/> 41 U.S.C. 253(c)() | | | 14. Accounting And Appropriation Data | | | | |
| 15A. Item No. SEE SCHEDULE | 15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price | 15C. Quantity | 15D. Unit | 15E. Unit Price | 15F. Amount | | |
| Contract Expiration Date: 2007SEP30 | | | 15G. Total Amount Of Contract \$0.00 | | | | |
| 16. Table Of Contents | | | | | | | |
| (X) | Section | Description | Page(s) | (X) | Section | Description | Page(s) |
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| X | B | Supplies or Services and Prices/Costs | 5 | Part III - List Of Documents, Exhibits, And Other Attachments | | | |
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| X | D | Packaging and Marking | 15 | Part IV - Representations And Instructions | | | |
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| | G | Contract Administration Data | | | M | Evaluation Factors for Award | |
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| Contracting Officer Will Complete Item 17 Or 18 As Applicable | | | | | | | |
| 17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) | | | | 18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. | | | |
| 19A. Name And Title Of Signer (Type Or Print) | | | | 20A. Name Of Contracting Officer SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309) 782-2433 | | | |
| 19B. Name of Contractor | | 19c. Date Signed | | 20B. United States Of America | | 20C. Date Signed | |
| By _____ (Signature of person authorized to sign) | | | | By _____ (Signature of Contracting Officer) | | 2003SEP12 | |
| NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE | | | | 25-106 GPO : 1985 0 - 478-632 | | Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a) | |

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MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

| | Regulatory Cite | Title | Date |
|-----|--------------------|----------------------------|----------|
| A-1 | 52.215-4501 OSC | ARSENALS AS SUBCONTRACTORS | JUN/2000 |
| A-2 | AMC | AMC-LEVEL PROTEST PROGRAM | OCT/1996 |
| *** | | (End of clause) | |

(AM7010)

| | | | |
|-----|--------------------|------------------------------|----------|
| A-3 | 52.222-1100 OSC | 10 U.S.C. 4543 PILOT PROGRAM | FEB/2003 |
|-----|--------------------|------------------------------|----------|

Congressional language in Section 141 of the 1998 Defense Authorization Act (10 U.S.C. 4543 Pilot Program) allows "not more than three Army industrial facilities" to sell manufactured articles and services in support of DoD weapon systems without regard to availability from domestic sources. The three Army industrial facilities in this program are McAlester Army Ammunition Plant, McAlester, OK, Rock Island Arsenal, Rock Island, IL, and Watervliet Arsenal, Watervliet, NY.

These facilities cannot submit offers as the prime contractor on this solicitation, but in accordance with the above-described pilot program can act as a subcontractor to potential prime contractors when the statutory requirements (10 U.S.C. 4543) are met.

If you are interested in obtaining information about their capabilities, please contact the following:

McAlester Army Ammunition Plant
Mr. Paul McDaniel, Attn: JCMCMC-MO
McAlester, Oklahoma 74501-9002
(918) 420-6452
mcdanpd@mcalestr-emh3.army.mil

Rock Island Arsenal
Mr. William Peiffer, Attn: SOSRI-AP
Rock Island, Illinois 61299-5000
(309) 782-5178/4479
peifferw@ria.army.mil

Watervliet Arsenal
Mr. Ed McCarthy, Attn: AMSTA-WV-ODP
Watervliet, New York 12189-4050
(518) 266-5052
emccarthy@wva.army.mil

(End of Clause)

(AS7010)

| | | | |
|-----|--------------------|--|----------|
| A-4 | 52.246-4501 OSC | CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM | APR/1997 |
| *** | | (End of clause) | |

(AS7000)

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MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

A-5 52.252-4500 FULL TEXT CLAUSES
OSC

SEP/1997

1. The entire body of full text regulatory and command unique clauses and provisions will no longer be included in solicitations or contracts. These clauses and provisions have the same force and effect as if the entire full text was included in the solicitation/contract. Where text has been removed three asterisks are put in its place (***).

2. You can view or obtain a copy of the clauses and provisions on the internet at: www.osc.army.mil/ac/aais/osc/clauses/index.htm. Click on command unique first to locate the clause. If it is not located under command unique click on regulatory to find.

3. All full text clauses have a 6 or 7 as the third digit of the clause number (i.e. AS7000).

(End of clause)

(AS7001)

SECTION A - EXECUTIVE SUMMARY

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

NSN: 1376-01-479-1067 (ML49)
ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS ACTION IS TO ACCOMPLISH THE FOLLOWING:

A. PURSUANT TO THE AUTHORITY AT 10 U.S.C. 2304(c)(3), AND SUBSEQUENT TO RECEIPT AND EVALUATION OF COMPETITIVE, BEST VALUE PROPOSALS, THE GOVERNMENT HEREIN ACCEPTS THE ALLIANT TECHSYSTEMS INCORPORATED/ALLIANT AMMUNITION AND POWDER COMPANY (AAPC) OFFER AS SUBMITTED IN RESPONSE TO REQUEST FOR PROPOSAL (RFP) NUMBER DAAA09-02-R-0069, AND AWARDS THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT ON A MULTI-YEAR BASIS THAT WILL PROVIDE FOR THE SUPPLY OF TRINITROTOLUENE (TNT) OVER A FIVE (5) YEAR PERIOD, PROGRAM/FISCAL YEARS 2003 - 2007. THE MINIMUM ORDER QUANTITY FOR EACH PROGRAM/FISCAL YEAR SHALL BE 4,000,000 LBS, WITH A MAXIMUM ORDER QUANTITY FOR EACH PROGRAM/FISCAL YEAR OF 15,000,000 LBS. THE CONTRACTOR'S COMPLETE PROPOSAL, TO INCLUDE SUBMISSIONS DATED APRIL 4, 2003, APRIL 21, 2003 AND JULY 21, 2003, IS HEREIN INCORPORATED BY REFERENCE - SPECIFIC ATTENTION IS DIRECTED TO THE CONTRACT CLAUSE AT 15 ENTITLED "PRIOR GOVERNMENT APPROVAL OF CHANGE(S) TO PROPOSED SOURCES".

B. BASIC TERMS AND CONDITIONS OF THE CONTRACT INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION, WITH DELIVERY TO BE IN ACCORDANCE WITH THE SCHEDULE AS REFLECTED UNDER EACH OF THE MULTI-YEAR CLINs, I.E. 0001 - 0005, AS REFLECTED IN THIS DOCUMENT. NOTE: PLEASE DISREGARD THE INFORMATION CONTAINED AT THE STANDARD FORM 26, PAGE 1, BLOCK 8. THOSE PROVISIONS AS SPECIFIED IN THE AFOREMENTIONED RFP HAVE BEEN INCORPORATED IN THIS AWARD DOCUMENT. IN SUPPORT OF THIS IDIQ CONTRACT, THOSE SOLICITATION PROVISIONS THAT ADDRESS THE FIVE (5) YEAR MULTI-YEAR APPROACH AS HEREIN AWARDED HAVE BEEN RETAINED, WHILE THOSE SOLICITATION PROVISIONS THAT ADDRESSED THE MULTIPLE YEAR (PRICED OPTIONS) APPROACH HAVE NOT BEEN INCORPORATED.

C. CONSISTENT WITH THOSE DISCUSSIONS AS CONDUCTED DURING SOURCE SELECTION, THE FOLLOWING CLAUSES HAVE BEEN INCORPORATED INTO THE CONTRACT OR OTHERWISE REVISED AS REFLECTED HEREIN:

| CLAUSE NUMBER | TITLE | REGULATORY CITATION | ACTION |
|------------------|---|-------------------------------|---------|
| B-1 | SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY | DFARS 252.225-7008 (MAR/1998) | REVISED |
| I-134 | DUTY-FREE ENTRY | FAR 52.225-8 (FEB/2000) | ADDED |

D. SPECIFIC TNT QUANTITIES, DELIVERY REQUIREMENTS AND SUPPORTING FUNDING SHALL BE INCORPORATED/OBLIGATED IN THOSE DELIVERY ORDERS TO BE ISSUED BY THE GOVERNMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS IDIQ CONTRACT. EARLIER DELIVERY OF INDIVIDUAL DELIVERY ORDER REQUIREMENTS IS ACCEPTABLE TO THE GOVERNMENT AT NO ADDITIONAL COST.

E. PURSUANT TO THE AFOREMENTIONED AAPC PROPOSAL, THE GOVERNMENT SHALL PROVIDE GOVERNMENT-FURNISHED MATERIAL (GFM) AS REQUIRED IN SUPPORT OF THE SUPPLY OF TNT, TYPE III, RECLAIMED - SEE SECTION J. THE SPECIFIC QUANTITY TO BE SUPPLIED AS GFM SHALL BE IDENTIFIED AT THE APPLICABLE DELIVERY ORDERS. TEN (10) CALENDAR DAYS AFTER AWARD OF ANY DELIVERY ORDER THAT WILL REQUIRE GFM IN SUPPORT OF ITS PERFORMANCE, THE CONTRACTOR SHALL SUBMIT A SCHEDULE TO THE PROCURING CONTRACTING OFFICER THAT SPECIFIES GFM DELIVERY REQUIREMENTS.

F. FIRST ARTICLE TEST (FAT) REQUIREMENTS, WITH ACTUAL TESTING TO BE PERFORMED BY THE GOVERNMENT, ARE SPECIFIED IN SECTIONS E AND I HEREIN. CONTRACTOR SATISFACTION OF FAT REQUIREMENTS SHALL BE REQUIRED FOR EACH PRODUCTION METHOD AND INDIVIDUAL SOURCE AS IDENTIFIED IN

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MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

THE AAPC PROPOSAL, I.E. VIRGIN TNT TO BE SUPPLIED FROM THE NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION FACILITY, RECLAIM TNT SUPPLY, AND VIRGIN TNT TO BE SUPPLIED FROM A FOREIGN PRODUCTION FACILITY. A FIRST ARTICLE CLIN SHALL BE INCORPORATED INTO EACH APPLICABLE DELIVERY ORDER AS REQUIRED.

G. THE DEPARTMENT OF DEFENSE IDENTIFICATION CODE (DoDIC) FOR TNT SHALL BE AS REFLECTED ABOVE. THIS ALPHA/NUMERIC DESIGNATION SHALL BE INCLUDED ANYTIME WHERE THE APPLICABLE NATIONAL STOCK NUMBER (NSN) IS REFERENCED.

H. FOR SHIPMENT(S) OF TNT ORIGINATING FROM THE FOREIGN/CONUS PRODUCTION FACILITY, THE PORT OF ENTRY INTO THE UNITED STATES SHALL BE LIMITED TO THE FOLLOWING LOCATIONS:

(1) CONUS SURFACE PORTS: SUNNY POINT, NC
CONCORD, CA
PORT HADLOCK, WA

(2) CONUS MILITARY AIRPORTS: DOVER AIR FORCE BASE (AFB), DE
TRAVIS AFB, CA

ALL MILITARY AND CIVILIAN AGENCIES SHIPPING OR ARRANGING FOR THE ACQUISITION AND SHIPMENT OF CONTRACT MATERIAL BY GOVERNMENT CONTRACTORS, THROUGH THE USE OF MILITARY-CONTROLLED TRANSPORT OR THROUGH MILITARY TRANSPORTATION FACILITIES, SHALL ADHERE TO DEPARTMENT OF DEFENSE (DoD) REGULATION 4500.32R AND MILITARY STANDARD TRANSPORTATION AND MOVEMENT PROCEDURES (MILSTAMP).

I. IN ACCORDANCE WITH THE AAPC PROPOSAL AND SUBSEQUENT CLARIFICATION AS PROVIDED AT THE CONTRACTOR LETTER DATED JULY 30, 2003 (REF 03-180-162) AS INCORPORATED BY REFERENCE HEREIN, IT IS UNDERSTOOD THAT AAPC WILL AMORTIZE AND RECOVER TNT FACILITY COSTS IN ACCORDANCE WITH FAR REQUIREMENTS, CONSISTENT WITH AAPC'S COST ACCOUNTING DISCLOSURE STATEMENT. IT IS FURTHER UNDERSTOOD THAT AS REFLECTED IN THE AAPC PROPOSAL, SAID COSTS WILL NOT BE FULLY AMORTIZED/RECOVERED UNDER THE PERIOD OF PERFORMANCE AS CONTEMPLATED UNDER THIS CONTRACT ACTION, AND THAT AAPC HAS ASSUMED THE RISK OF RECOVERY FOR THE PERIOD BEYOND THE INSTANT CONTRACT.

J. THE AAPC SMALL BUSINESS SUBCONTRACTING PLAN HAS BEEN REVIEWED AND IS FOUND TO BE IN COMPLIANCE WITH PL 95-507 AND FAR 52.219-9. DURING CONTRACT PERFORMANCE, ANY REVISION(S) TO THE AAPC SMALL BUSINESS SUBCONTRACTING PLAN SHALL BE COORDINATED AND APPROVED BY THE GOVERNMENT.

K. THE REQUIREMENT FOR EQUAL EMPLOYMENT OPPORTUNITY (EEO) COMPLIANCE FOR THE CONTRACTOR AND THOSE SUBCONTRACTORS/SUPPLIERS AS PREVIOUSLY IDENTIFIED BY AAPC IS DEEMED TO HAVE BEEN SATISFIED. DURING CONTRACT PERFORMANCE, SHOULD IT BECOME APPARENT THAT ADDITIONAL SUBCONTRACTOR(S)/SUPPLIER(S) WILL BE IN A POSITION TO RECEIVE SUBCONTRACTS/ORDERS IN EXCESS OF THE ESTABLISHED THRESHOLD, I.E. \$10,000,000.00, PRIOR COORDINATION AND APPROVAL BY THE GOVERNMENT SHALL BE REQUIRED.

2. AS A RESULT OF THE EXECUTION OF THE CONTRACT ACTION AS DESCRIBED ABOVE, NO DOLLARS HAVE BEEN OBLIGATED HEREIN.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|--|---|--|--------------------------------|-----------------------|---------|-----------------------|---------|------------------------|-----------|-------------------------|-----------|----------------------|------------------------|-----------------------|--|------------------------|--|-------------------------|--|--|--|--|--|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY03 TNT REQUIREMENTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>MULTI-YEAR/PROGRAM YEAR 1</p> <p>NOUN: TRINITROTOLUENE (TNT) FSCM: 19200 PART NR: MIL-T-248-T1</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DELIVERY PERIOD: JAN 04 THRU DEC 04</p> <p>MONTHLY DELIVERY RATE:</p> <table><tr><th>QUANTITY (LBS) ORDERED PER PROGRAM YEAR</th><th>MONTHLY DELIVERY RATE (LBS)</th></tr><tr><td>4,000,000 - 5,999,999</td><td>500,000</td></tr><tr><td>6,000,000 - 8,999,999</td><td>750,000</td></tr><tr><td>9,000,000 - 11,999,999</td><td>1,000,000</td></tr><tr><td>12,000,000 - 15,000,000</td><td>1,250,000</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: SUPP ADD W90Y61 MCALESTER ARMY AMMUNITION PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER, OK 74501-9002</p> <p>MULTI-YEAR PRICING:</p> <table><tr><th>QUANTITY RANGE (LBS)</th><th>UNIT PRICE (PER LB)</th></tr><tr><td>4,000,000 - 7,499,999</td><td></td></tr><tr><td>7,500,000 - 10,999,999</td><td></td></tr><tr><td>11,000,000 - 15,000,000</td><td></td></tr></table> <p>(End of narrative E001)</p> | QUANTITY (LBS) ORDERED PER PROGRAM YEAR | MONTHLY DELIVERY RATE (LBS) | 4,000,000 - 5,999,999 | 500,000 | 6,000,000 - 8,999,999 | 750,000 | 9,000,000 - 11,999,999 | 1,000,000 | 12,000,000 - 15,000,000 | 1,250,000 | QUANTITY RANGE (LBS) | UNIT PRICE (PER LB) | 4,000,000 - 7,499,999 | | 7,500,000 - 10,999,999 | | 11,000,000 - 15,000,000 | | | | | |
| QUANTITY (LBS) ORDERED PER PROGRAM YEAR | MONTHLY DELIVERY RATE (LBS) | | | | | | | | | | | | | | | | | | | | | | |
| 4,000,000 - 5,999,999 | 500,000 | | | | | | | | | | | | | | | | | | | | | | |
| 6,000,000 - 8,999,999 | 750,000 | | | | | | | | | | | | | | | | | | | | | | |
| 9,000,000 - 11,999,999 | 1,000,000 | | | | | | | | | | | | | | | | | | | | | | |
| 12,000,000 - 15,000,000 | 1,250,000 | | | | | | | | | | | | | | | | | | | | | | |
| QUANTITY RANGE (LBS) | UNIT PRICE (PER LB) | | | | | | | | | | | | | | | | | | | | | | |
| 4,000,000 - 7,499,999 | | | | | | | | | | | | | | | | | | | | | | | |
| 7,500,000 - 10,999,999 | | | | | | | | | | | | | | | | | | | | | | | |
| 11,000,000 - 15,000,000 | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHNOLOGICAL SYSTEMS
PROPRIETARY




ALLIANT TECHSYSTEMS
PROPRIETARY

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------------|--|------------------------|---------|------------------|---------------------|-----------------------|---------|-----------------------|---------|------------------------|-----------|-------------------------|-----------|----------------------|------------------------|-----------------------|---|------------------------|-------------------------|--|--|--|--|
| 0002 | <p><u>FY04 TNT REQUIREMENTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>MULTI-YEAR/PROGRAM YEAR 2</p> <p>NOUN: TRINITROTOLUENE (TNT) FSCM: 19200 PART NR: MIL-T-248-T1</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DELIVERY PERIOD: JAN 05 THRU DEC 05</p> <p>MONTHLY DELIVERY RATE:</p> <table><tr><th>QUANTITY (LBS) ORDERED</th><th>MONTHLY</th></tr><tr><th>PER PROGRAM YEAR</th><th>DELIVERY RATE (LBS)</th></tr><tr><td>4,000,000 - 5,999,999</td><td>500,000</td></tr><tr><td>6,000,000 - 8,999,999</td><td>750,000</td></tr><tr><td>9,000,000 - 11,999,999</td><td>1,000,000</td></tr><tr><td>12,000,000 - 15,000,000</td><td>1,250,000</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: SUPP ADD W90Y61 MCALESTER ARMY AMMUNITION PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER, OK 74501-9002</p> <p>MULTI-YEAR PRICING:</p> <table><tr><th>QUANTITY RANGE (LBS)</th><th>UNIT PRICE (PER LB)</th></tr><tr><td>4,000,000 - 7,499,999</td><td rowspan="3"></td></tr><tr><td>7,500,000 - 10,999,999</td></tr><tr><td>11,000,000 - 15,000,000</td></tr></table> <p>(End of narrative E001)</p> | QUANTITY (LBS) ORDERED | MONTHLY | PER PROGRAM YEAR | DELIVERY RATE (LBS) | 4,000,000 - 5,999,999 | 500,000 | 6,000,000 - 8,999,999 | 750,000 | 9,000,000 - 11,999,999 | 1,000,000 | 12,000,000 - 15,000,000 | 1,250,000 | QUANTITY RANGE (LBS) | UNIT PRICE (PER LB) | 4,000,000 - 7,499,999 |  | 7,500,000 - 10,999,999 | 11,000,000 - 15,000,000 | | | | |
| QUANTITY (LBS) ORDERED | MONTHLY | | | | | | | | | | | | | | | | | | | | | | |
| PER PROGRAM YEAR | DELIVERY RATE (LBS) | | | | | | | | | | | | | | | | | | | | | | |
| 4,000,000 - 5,999,999 | 500,000 | | | | | | | | | | | | | | | | | | | | | | |
| 6,000,000 - 8,999,999 | 750,000 | | | | | | | | | | | | | | | | | | | | | | |
| 9,000,000 - 11,999,999 | 1,000,000 | | | | | | | | | | | | | | | | | | | | | | |
| 12,000,000 - 15,000,000 | 1,250,000 | | | | | | | | | | | | | | | | | | | | | | |
| QUANTITY RANGE (LBS) | UNIT PRICE (PER LB) | | | | | | | | | | | | | | | | | | | | | | |
| 4,000,000 - 7,499,999 |  | | | | | | | | | | | | | | | | | | | | | | |
| 7,500,000 - 10,999,999 | | | | | | | | | | | | | | | | | | | | | | | |
| 11,000,000 - 15,000,000 | | | | | | | | | | | | | | | | | | | | | | | |
| 0003 | <p><u>FY05 TNT REQUIREMENTS</u></p> <p>SECURITY CLASS: Unclassified</p> | | | | | | | | | | | | | | | | | | | | | | |

Alliant Technology Systems
Proprietary

ALLIANT TECHSYSTEMS
PROPRIETARY

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|--|---------------------|------|------------|--------|
| 0004 | MULTI-YEAR/PROGRAM YEAR 3 | | | | |
| | NOUN: TRINITROTOLUENE (TNT) | | | | |
| | FSCM: 19200 | | | | |
| | PART NR: MIL-T-248-T1 | | | | |
| | (End of narrative B001) | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance | | | | |
| | DELIVERY PERIOD: JAN 06 THRU DEC 06 | | | | |
| | MONTHLY DELIVERY RATE: | | | | |
| | QUANTITY (LBS) ORDERED | MONTHLY | | | |
| | PER PROGRAM YEAR | DELIVERY RATE (LBS) | | | |
| | 4,000,000 - 5,999,999 | 500,000 | | | |
| | 6,000,000 - 8,999,999 | 750,000 | | | |
| 9,000,000 - 11,999,999 | 1,000,000 | | | | |
| 12,000,000 - 15,000,000 | 1,250,000 | | | | |
| FOB POINT: Destination | | | | | |
| SHIP TO: SUPP ADD W90Y61 | | | | | |
| McALESTER ARMY AMMUNITION PLANT | | | | | |
| ARMY PA FUNDED ACCT | | | | | |
| 1 C TREE RD | | | | | |
| McALESTER, OK 74501-9002 | | | | | |
| MULTI-YEAR PRICING: | | | | | |
| QUANTITY RANGE (LBS) | UNIT PRICE | | | | |
| | (PER LB) | | | | |
| 4,000,000 - 7,499,999 | | | | | |
| 7,500,000 - 10,999,999 | | | | | |
| 11,000,000 - 15,000,000 | | | | | |
| (End of narrative E001) | | | | | |
| FY06 TNT REQUIREMENTS | | | | | |
| SECURITY CLASS: Unclassified | | | | | |
| MULTI-YEAR/PROGRAM YEAR 4 | | | | | |
| NOUN: TRINITROTOLUENE (TNT) | | | | | |

ALLIANT TECHNOLOGICAL SYSTEMS
PROPRIETARY

ALLIANT TECHSYSTEMS
PROPRIETARY

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | |
|-------------------------|---|------------------------|-----------------------------|------------------|--------|-----------------------|---------|-----------------------|---------|------------------------|-----------|-------------------------|-----------|----------------------|---------------------|-----------------------|--|------------------------|--|-------------------------|--|--|--|--|--|
| | <p>FSCM: 19200 PART NR: MIL-T-248-T1</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DELIVERY PERIOD: JAN 07 THRU DEC 07</p> <p>MONTHLY DELIVERY RATE:</p> <table><tr><th>QUANTITY (LBS) ORDERED</th><th>MONTHLY DELIVERY RATE (LBS)</th></tr><tr><th>PER PROGRAM YEAR</th><th></th></tr><tr><td>4,000,000 - 5,999,999</td><td>500,000</td></tr><tr><td>6,000,000 - 8,999,999</td><td>750,000</td></tr><tr><td>9,000,000 - 11,999,999</td><td>1,000,000</td></tr><tr><td>12,000,000 - 15,000,000</td><td>1,250,000</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: SUPP ADD W90Y61 McALESTER ARMY AMMUNITION PLANT ARMY PA FUNDED ACCT 1 C TREE RD McALESTER, OK 74501-9002</p> <p>MULTI-YEAR PRICING:</p> <table><tr><th>QUANTITY RANGE (LBS)</th><th>UNIT PRICE (PER LB)</th></tr><tr><td>4,000,000 - 7,499,999</td><td></td></tr><tr><td>7,500,000 - 10,999,999</td><td></td></tr><tr><td>11,000,000 - 15,000,000</td><td></td></tr></table> <p>(End of narrative E001)</p> <p><u>FY07 TNT REQUIREMENTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>MULTI-YEAR/PROGRAM YEAR 5</p> <p>NOUN: TRINITROTOLUENE (TNT) FSCM: 19200 PART NR: MIL-T-248-T1</p> <p>(End of narrative B001)</p> | QUANTITY (LBS) ORDERED | MONTHLY DELIVERY RATE (LBS) | PER PROGRAM YEAR | | 4,000,000 - 5,999,999 | 500,000 | 6,000,000 - 8,999,999 | 750,000 | 9,000,000 - 11,999,999 | 1,000,000 | 12,000,000 - 15,000,000 | 1,250,000 | QUANTITY RANGE (LBS) | UNIT PRICE (PER LB) | 4,000,000 - 7,499,999 | | 7,500,000 - 10,999,999 | | 11,000,000 - 15,000,000 | | | | | |
| QUANTITY (LBS) ORDERED | MONTHLY DELIVERY RATE (LBS) | | | | | | | | | | | | | | | | | | | | | | | | |
| PER PROGRAM YEAR | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4,000,000 - 5,999,999 | 500,000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 6,000,000 - 8,999,999 | 750,000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 9,000,000 - 11,999,999 | 1,000,000 | | | | | | | | | | | | | | | | | | | | | | | | |
| 12,000,000 - 15,000,000 | 1,250,000 | | | | | | | | | | | | | | | | | | | | | | | | |
| QUANTITY RANGE (LBS) | UNIT PRICE (PER LB) | | | | | | | | | | | | | | | | | | | | | | | | |
| 4,000,000 - 7,499,999 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7,500,000 - 10,999,999 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11,000,000 - 15,000,000 | | | | | | | | | | | | | | | | | | | | | | | | | |

0005

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|---|----------|------|------------|--------|
| 0006 | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DELIVERY PERIOD: JAN 08 THRU DEC 08 | | | | |
| | MONTHLY DELIVERY RATE: | | | | |
| | QUANTITY (LBS) ORDERED MONTHLY | | | | |
| | <u>PER PROGRAM YEAR</u> <u>DELIVERY RATE (LBS)</u> | | | | |
| | 4,000,000 - 5,999,999 500,000 | | | | |
| | 6,000,000 - 8,999,999 750,000 | | | | |
| | 9,000,000 - 11,999,999 1,000,000 | | | | |
| | 12,000,000 - 15,000,000 1,250,000 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: SUPP ADD W90Y61 MCALESTER ARMY AMMUNITION PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER, OK 74501-9002 | | | | |
| | MULTI-YEAR PRICING: | | | | |
| QUANTITY RANGE (LBS) UNIT PRICE | | | | | |

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------------|----------|------|------------|--------|
| | (End of narrative F001) | | | | |

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

| Regulatory Cite | Title | Date |
|------------------------------|---|----------|
| B-1 252.225-7008 DFARS | SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY | MAR/1998 |

In accordance with paragraph (b) of the Duty-Free Entry clause of this contract, in addition to duty-free entry for all qualifying country supplies (end products and components) and all eligible end products subject to applicable trade agreements (if this contract contains the Buy American Act--Trade Agreements--Balance of Payments Program clause or the Buy American Act--North American Free Trade Agreement Implementation Act-Balance of Payments Program clause), the following foreign end products that are neither qualifying country end products nor eligible end products under a trade agreement, and the following nonqualifying country components, are accorded duty-free entry:

TRINITROTOLUENE (TNT).

(BA6700)

B-2 MULTI-YEAR PROCUREMENT - CANCELLATION CEILING AND CANCELLATION/FUNDING DATES

- REFERENCE FAR 17.106-1.
- PURSUANT TO FAR 52.217-2, AS INCORPORATED BY REFERENCE AT SECTION I HEREIN, NOTIFICATION WITH RESPECT TO PROGRAM FUNDING FOR EACH INDIVIDUAL YEAR'S PROGRAM REQUIREMENT SHALL BE PROVIDED BY THE PROCURING CONTRACTING OFFICER IN THE EVENT THAT FUNDING, OR IN THE ALTERNATIVE, CANCELLATION OF FUNDING, IS CONFIRMED. IN NO CASE WILL SAID NOTICE BE TRANSMITTED, OR NOTICE OF REQUIRED EXTENSION TO THIS DATE, BE MADE LATER THAN APRIL 30TH OF THE APPLICABLE PROGRAM YEAR, E.G. NOTICE THAT PROGRAM YEAR 2/FY04 REQUIREMENT IS FUNDED, CANCELLED OR NOTICE OF A REQUIRED EXTENSION SHALL BE TRANSMITTED NO LATER THAN APRIL 30, 2004.
- AS A PART OF PROPOSAL SUBMITTAL, THE OFFEROR SHALL PROVIDE A CANCELLATION CEILING FOR THOSE PROGRAM YEARS ANNOTATED BELOW. UPON AWARD OF AN INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT AS CONTEMPLATED UNDER THIS SOLICITATION, SAID CEILINGS SHALL BE INCORPORATED INTO THE CONTRACT, AND WILL BECOME OPERABLE ONLY IN THE EVENT OF PROGRAM CANCELLATION. THE CEILINGS AS ANNOTATED BELOW SHALL BE CONSTRUED AS NOT TO EXCEED (NTE) AMOUNTS, SUBJECT TO DOWNWARD REVISION ONLY.
- THE CANCELLATION CEILINGS TO BE PROVIDED SHALL BE DEVELOPED CONSISTENT WITH THAT METHODOLOGY AS SPECIFIED AT FAR 17.106-1(c). THE CANCELLATION CEILING TO BE PROPOSED SHALL NOT BE AN EVALUATION FACTOR FOR AWARD.
- CANCELLATION CEILINGS SHALL BE ESTABLISHED AS FOLLOWS:

PROGRAM YEAR 2/FY04 REQUIREMENTS: [REDACTED]

PROGRAM YEAR 3/FY05 REQUIREMENTS: [REDACTED]

PROGRAM YEAR 4/FY06 REQUIREMENTS: [REDACTED]

PROGRAM YEAR 5/FY07 REQUIREMENTS: [REDACTED]

*** END OF NARRATIVE B 001 ***

ALLIANT TECHSYSTEMS
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|------------------------|---|-------------|
| C-1 | 52.246-4506 OSC | STATEMENT OF WORK FOR STATISTICAL PROCESS CONTROL | FEB/1999 |
| C-2 | 52.210-4501 OSC | DRAWINGS/SPECIFICATION | MAR/1988 |

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing MIL-T-248-1 with revisions in effect as of 07 NOV 01 (except as follows):

ITEM SHALL BE PROCURED IN ACCORDANCE WITH MIL-DTL-248D.

THE FOLLOWING PARAGRAPHS SPECIFY PERFORMANCE ORIENTED PACKAGING (POP) TEST AND HEAT TREATMENT OF WOOD REQUIREMENTS SHALL BE INCLUDED IN THIS CONTRACT:

ENGINEERING CHANGE PROPOSAL (ECP) NUMBERS R1Q2008 AND R1Q2036 FOR MIL-T-248-1 SHALL APPLY TO THIS CONTRACT.

PERFORMANCE ORIENTED PACKAGING: PRIOR TO SHIPMENT, THE MANUFACTURER SHALL MAKE SURE THE CONTAINER HAS BEEN TESTED BY A GOVERNMENT-APPROVED PERFORMANCE ORIENTED PACKAGING (POP) TEST LABORATORY FOR COMPLIANCE WITH POP REQUIREMENTS IN ACCORDANCE WITH TITLE 49 CODE OF FEDERAL REGULATIONS. TEST WILL BE TO A WEIGHT AT LEAST 10% GREATER THAN THE ACTUAL GROSS WEIGHT TO BE MARKED ON THE TESTED CONTAINER. POP MARKING SHALL NOT BE APPLIED TO THE CONTAINER UNTIL VERIFIED BY THE GOVERNMENT. THE POP TEST REPORT SHALL BE GENERATED BY THE MANUFACTURER/LABORATORY IN ACCORDANCE WITH DI-PACK-81059 (DATA ITEM DESCRIPTION) FOLLOWING THE TEST. THE REPORT MUST BE KEPT ON FILE BY THE CONTRACTOR AND MUST ALSO BE SUBMITTED IN ACCORDANCE WITH DI-PACK-81059 TO THE U.S. ARMY TANK-AUTOMOTIVE COMMAND - ARMAMENT RESEARCH DEVELOPMENT AND ENGINEERING CENTER (TACOM - ARDEC), ATTN: AMSTA-AR-WEP, PICATINNY ARSENAL, NJ 07806-5000. FOR MULTI-YEAR CONTRACTS, THE CONTRACTOR SHALL RE-PERFORM POP TESTING AT A CERTIFIED TEST LABORATORY IF: (A) THE INITIAL POP TEST REPORT EXPIRES BEFORE THE END OF THE CONTRACT; OR (B) THERE IS A CHANGE IN CONTAINER MANUFACTURER OR DESIGN OF THE EXTERIOR SHIPPING CONTAINER. NO RE-TEST IS NEEDED IF ALL PACKAGING IS PURCHASED WHILE UNDER AN UNEXPIRED POP TEST.

WOOD PACKAGING MATERIALS: THE FOLLOWING APPLIES IF HEAT TREATMENT OF WOOD IS SPECIFIED IN THE CONTRACT: ALL NON-MANUFACTURED WOOD USED IN PACKAGING OR UNITIZATION SHALL BE HEAT TREATED TO A CORE TEMPERATURE OF 56 DEGREES CELSIUS FOR A MINIMUM OF 30 MINUTES. THE BOX, WOOD PACKAGING AND PALLET MANUFACTURERS SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. AN INTERNATIONAL SOURCE OF WOOD MUST BE ACCREDITED BY AN INTERNATIONAL PLANT PROTECTION CONVENTION STANDARD BOXES AND ANY WOOD USED AS INNER PACKAGING MADE OF NON-MANUFACTURED WOOD SHALL BE HEAT TREATED. THE QUALITY MARK SHALL BE PLACED ON BOTH ENDS OF THE OUTER PACKAGING (BETWEEN THE END CLEATS OR BATTENS, IF APPLICABLE). QUALITY MARKS FOR PALLETS SHALL BE PLACED ON TWO (2) OPPOSITE END POSTS. QUALITY MARK FOR WOOD UNITIZATION COMPONENTS SHALL BE PLACED ON TWO (2) OPPOSITE SIDES.

NOTE: REQUIREMENT FOR HEAT TREATMENT OF WOOD PACKAGING MATERIAL SHALL BE APPLICABLE FOR TNT TO BE SUPPLIED FROM OCONUS SOURCES ONLY.

GOVERNMENT-FURNISHED MATERIAL (GFM)/GOVERNMENT-FURNISHED EQUIPMENT (GFE):

SEE SECTION J.

(END OF CLAUSE)

(CS6100)

| | | | |
|-----|--------------------|--|----------|
| C-3 | 52.247-4503 OSC | STATEMENT OF WORK - TRANSPORTATION SECURITY REQUIREMENTS | MAY/1993 |
|-----|--------------------|--|----------|

Supplies procured under this contract are identified as Sensitive Category III, requiring Transportation Protective Service (TPS) in accordance with DOD 5100.76M (Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives) and AR 55-355/DLAR 4500.3 (Defense Traffic Management Regulation) as added to or amended by applicable military service policies in accordance with guidance provided by Defense Logistics Agency (DLA)/Defense Contract Management Command (DCMC) or other components assigned to provide contract administration services (CAS) within designated/delegated geographic areas as specified under DOD 4105.59H, DOD Directory of Contract

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Administration Service Components, dated January 1985, and subsequent issues thereof for offshore/OCONUS procurements.

(End of Statement of Work)

(CS6101)

C-4 52.225-4502 STATEMENT OF WORK - ENGLISH LANGUAGE DOCUMENTATION FEB/1992
OSC

All contractor prepared material to be furnished under this contract shall be written in the English language.

(CS7103)

C-5 52.248-4502 CONFIGURATION MANAGEMENT DOCUMENTATION MAY/2001
OSC

(End of Clause)

(CS7600)

C-6 ADDITIONAL REQUIREMENTS, RECLAIMED TNT FROM M117 BOMBS

TNT TO BE RECOVERED FROM TRITONAL SHALL MEET ALL OF THE FOLLOWING CONDITIONS:

(1) TNT RECOVERED FROM TRITONAL SHALL COMPLY WITH ALL REQUIREMENTS, SAMPLING AND VERIFICATION PROVISIONS OF MIL-DTL-248D, WITH THE FOLLOWING TWO (2) EXCEPTIONS:

A. PARAGRAPH 1.2, TYPE III: TNT RECOVERED FROM TRITONAL SHALL BE CONSIDERED TYPE III, TNT; AND

B. PARAGRAPH 3.4.1: FLAKE/GRANULE SIZE FOR ALL TYPES - THE SCREENING WITH A SCREEN OF 3/8 INCH SQUARE OPENINGS OR SMALLER SHALL NOT BE REQUIRED.

(2) THE LOT NUMBERS FOR THE TNT RECOVERED FROM TRITONAL SHALL ALSO INCLUDE THE AMMUNITION LOT NUMBER(S) FROM THE GOVERNMENT-FURNISHED BOMBS WHERE THE TRITONAL WAS RECOVERED; AND

(3) THE TOTAL CONTAMINANTS (TAR, WAX AND INSOLUBLE MATTERS) SHALL NOT EXCEED 0.05% BY WEIGHT AS REQUIRED BY THE TNT SPECIFICATION. TNT FROM TRITONAL SHALL BE TESTED FOR TAR AND WAX CONTAMINATION UTILIZING A TEST METHOD PROPOSED BY THE CONTRACTOR. THE CONTRACTOR SHALL DEMONSTRATE WITH SUPPORTING ACCURACY, PRECISION AND APPLICABILITY OF THE PROPOSED TEST METHOD, AND SHALL SUBMIT A DESCRIPTION OF THE PROPOSED TEST METHOD THROUGH THE PROCURING CONTRACTING OFFICER TO: COMMANDER, TACOM-ARDEC, ATTN: AMSTA-AR-QAT-P AND AMSTA-AR-WEA, PICATINNY ARSENAL, NJ 07806-5000. THE TEST DESCRIPTION SHALL INCLUDE, BUT NOT BE LIMITED TO, THE EQUIPMENT AND PROCEDURES USED, ACCURACY AND PRECISION OF THE METHOD, SUPPORTING TEST DATA AND DRAWINGS OF ANY SPECIAL EQUIPMENT REQUIRED. PRIOR TO USING THE PROPOSED METHOD FOR PRODUCT ACCEPTANCE, APPROVAL FROM THE PROCURING CONTRACTING OFFICER IS REQUIRED.

*** END OF NARRATIVE C 001 ***

C-7 ADDITIONAL REQUIREMENTS, RECLAIMED TNT FROM COMPOSITION B

TNT TO BE RECOVERED FROM COMPOSITION B SHALL MEET ALL OF THE FOLLOWING CONDITIONS:

(1) TNT RECOVERED FROM COMPOSITION B SHALL COMPLY WITH ALL REQUIREMENTS, SAMPLING AND VERIFICATION PROVISIONS OF MIL-DTL-248D, WITH THE FOLLOWING TWO (2) EXCEPTIONS:

A. PARAGRAPH 1.2, TYPE III: TNT RECOVERED FROM COMPOSITION B SHALL BE CONSIDERED TYPE III, TNT; AND

B. PARAGRAPH 3.4.1: FLAKE/GRANULE SIZE FOR ALL TYPES - THE SCREENING WITH A SCREEN OF 3/8 INCH SQUARE OPENINGS OR SMALLER SHALL NOT BE REQUIRED.

(2) THE LOT NUMBERS FOR THE TNT RECOVERED FROM COMPOSITION B SHALL ALSO INCLUDE THE AMMUNITION LOT NUMBER(S) FROM THE GOVERNMENT-FURNISHED MATERIAL (GFM); AND

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(3) RECLAIMED TNT TO BE SUPPLIED TO THE GOVERNMENT THAT ORIGINATES FROM COMPOSITION B SHALL EXHIBIT AN RDX CONCENTRATION LESS THAN OR EQUAL TO 0.35% BY WEIGHT. SUBSEQUENT TO CONTRACT AWARD, THE CONTRACTOR SHALL SUBMIT TO THE GOVERNMENT FOR APPROVAL THEIR TEST METHOD THAT DEMONSTRATES CONFORMANCE WITH THE 0.35% ALLOWABLE RDX CONTENT STANDARD.

(4) TNT EXTRACTED FROM COMPOSITION B MUST ALSO BE COMPATIBLE WITH ALL COMPONENTS IN THE MUNITIONS ITEMS. THE CONTRACTOR SHALL SUBMIT SUPPORTING DATA THROUGH THE PROCURING CONTRACTING OFFICER TO: COMMANDER, TACOM-ARDEC, ATTN: AMSTA-AR-QAT-P AND AMSTA-AR-WEA, PICATINNY ARSENAL, NJ 07806-5000. PRIOR TO USING THE PROPOSED METHOD FOR PRODUCT ACCEPTANCE, APPROVAL FROM THE PROCURING CONTRACTING OFFICER IS REQUIRED.

*** END OF NARRATIVE C 002 ***

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SECTION D - PACKAGING AND MARKING

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

| | Regulatory Cite | Title | Date |
|-----|--------------------|------------------------|----------|
| D-1 | 52.211-4508 OSC | PACKAGING REQUIREMENTS | JUL/1997 |

Packaging shall be in accordance with Drawing Number 7548645, Revision Number AF, dated 25 FEB 99.

When lot numbering is required, no more than one lot shall be packaged in an outer shipping container.

Marking shall be in accordance with Drawing Number 7548645, Revision Number AF, dated 25 Feb 99.

EXCEPTIONS:

PERFORMANCE ORIENTED PACKAGING (POP) TESTING, REPORTING AND MARKING:
SHALL BE IN ACCORDANCE WITH ENGINEERING EXCEPTIONS FOUND IN SECTION C.

PERFORMANCE ORIENTED PACKAGING (POP) VERIFICATION: IN NO CASE SHALL A CONTAINER BE SHIPPED IF THE GROSS WEIGHT MARKED ON THE PACKAGE IS GREATER THAN THE POP CERTIFIED WEIGHT. IF THE AVERAGE GROSS WEIGHT OF THE PACKED CONTAINERS (DETERMINED BY WEIGHING TWO (2) REPRESENTATIVE SAMPLES AND AVERAGING THE WEIGHT) IS GREATER THAN THE CERTIFIED WEIGHT, CONTAINER MARKING OPERATIONS SHALL CEASE AND THE PROCURING ACTIVITY SHALL BE CONTACTED IMMEDIATELY.

EXCEPTION TO PERFORMANCE ORIENTED PACKAGING (POP) MARKINGS: IF MANUFACTURED OUTSIDE THE UNITED STATES, CONTRACTOR SHALL NOT APPLY THE UN POP CERTIFICATION MARKING PROVIDED ON DRAWING NUMBER 7548645. CONTRACTORS (OUTSIDE THE UNITED STATES) ARE RESPONSIBLE TO PERFORM UN POP TESTS ON PACKAGING REQUIREMENTS PROVIDED IN THIS CONTRACT AND APPLY UN POP CERTIFICATION MARKING AUTHORIZED BY THE COMPETENT AUTHORITY OF THE STATE (COUNTRY) OF MANUFACTURE.

WOOD PACKAGING MATERIALS:

THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C APPLIES TO ALL PRODUCTION ORIGINATING OUTSIDE THE UNITED STATES AND CANADA. FOR PRODUCTION ORIGINATING IN THE UNITED STATES AND CANADA, THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C DOES NOT APPLY.

ANY FOREIGN TNT MANUFACTURER/SUPPLIER SHALL HAVE THE HEAT TREATMENT OF NON-MANUFACTURED WOOD PRODUCTS VERIFIED IN ACCORDANCE WITH THEIR NATIONAL PLANT PROTECTION ORGANIZATION'S (NPPO'S) COMPLIANCE PROGRAM.

(End of clause)

(DS6303)

| | | | |
|-----|--------------------|---------------------------|----------|
| D-2 | 52.247-4517 OSC | PALLETIZATION INSTRUCTION | MAR/1992 |
|-----|--------------------|---------------------------|----------|

Palletization shall be in accordance with Drawing Number 19-48-4177/1, Revision Number 2, dated March 1996.

Marking shall be in accordance with Drawing Number ACV00561, Revision Number A, dated 25 September 2001.

WOOD PACKAGING MATERIALS: THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C APPLIES TO ALL PRODUCTION ORIGINATING OUTSIDE THE UNITED STATES AND CANADA. FOR PRODUCTION ORIGINATING IN THE UNITED STATES AND CANADA, THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C DOES NOT APPLY.

(End of clause)

(DS6204)

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SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402

(EA7001)

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|------------------------|---|-------------|
| E-1 | 52.246-2 | INSPECTION OF SUPPLIES - FIXED-PRICE | AUG/1996 |
| E-2 | 52.246-16 | RESPONSIBILITY FOR SUPPLIES | APR/1984 |
| E-3 | 52.245-4545 | MIL-STD-1916 | OCT/2000 |
| | OSC | | |
| E-4 | 52-246.4511 | QUALITY MANAGEMENT SYSTEM | AUG/1999 |
| | OSC | | |
| E-5 | 52.246-11 | HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT | JUL/2001 |

(a) Definition. "Contract date", as used in this clause, means the date set for bid opening; or if this is a negotiated contract or a modification, the effective date of this contract or modification.

(b) The Contractor shall comply with:

- () ISO 9002
- (X) ISO 9001:2000; only design/development exclusions permitted
- () ISO 9001:2000; no exclusions permitted

or an alternate program/system approved by Headquarters, Joint Munitions Command, in effect on the contract date and which is hereby incorporated into this contract.

(End of Clause)

(EF6001)

| | | | |
|-----|-------------|---|----------|
| E-6 | 52.209-4511 | FIRST ARTICLE TEST (GOVERNMENT TESTING) | MAY/1994 |
| | OSC | | |

a. The first article shall consist of: SEE PARAGRAPH 4.2 OF MIL-DTL-248D FOR CONTINUOUS PROCESS (4.2.1.1), AND BATCH PROCESS (4.2.1.2); which shall be examined and tested in accordance with contract requirements, the item specification (s), the Quality Assurance Provisions (QAPS) and drawings listed in the Technical Data Package.

b. The first article shall be delivered to: COMMANDER, TACOM-ARDEC, ATTN: AMSTA-AR-WEA, DOVER, NJ 07806. The first article shall be delivered by the Contractor Free on Board (FOB) destination except when transportation protective service or transportation security is required by other provision of this contract. If such is the case, the first article shall be delivered FOB origin and shipped on Government Bill of Lading.

c. The first article shall be representative of items to be manufactured using the same processes and procedures as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used

| | | |
|--------------------|---|---------------|
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during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package provided by the Government.

d. Prior to delivery, each of the first article assemblies, subassemblies, and components shall be inspected by the Contractor for all contract, drawing, QAP and specification requirements except for any environmental or destructive tests indicated below:

NONE.

The Contractor shall provide to the Contracting Officer at least 14 calendar days advance notice of the schedule date for final inspection of the first article. Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article was selected. Results of contractor inspections (including supplier's and Vendor's inspection records when applicable) shall be verified by the Government Quality Assurance Representative (QAR). The QAR shall attach to the contractor's inspection report a completed DD Form 1222. One copy of the contractor's inspection report with the DD Form 1222 shall be forwarded with the first article; two copies shall be provided to the Contracting Officer. Upon delivery to the Government, the first article may be subjected to inspection for all contract, drawing, specification, and QAP requirements.

e. Notwithstanding the provisions for waiver of first article, an additional first article sample or portion thereof, may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 90 days, or (iii) whenever a change occurs in the place of performance, manufacturing process, material used, drawing, specification or source supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for an additional first article sample or portion thereof, and instructions provided concerning the submission, inspection and notification of results. Costs of the first article testing resulting from production process change, change in the place of performance, or material substitution shall be borne by the Contractor.

f. Rejected first articles or portions thereof not destroyed during inspection and testing will be held at the government first article test site for a period of 30 days following the date of notification of rejection, pending receipt of instructions from the Contractor for the disposition of the rejected material. The Contractor agrees that failure to furnish such instructions within said 30 day period shall constitute abandonment of said material by the Contractor and shall confer upon the Government the right to destroy or otherwise dispose of the rejected items at the discretion of the Government without liability to the Contractor by reason of such destruction or disposition.

SUPPLEMENTAL FIRST ARTICLE REQUIREMENTS:

a. THE FIRST ARTICLE SAMPLE SHALL CONSIST OF THREE (3) INDEPENDENT SAMPLES FROM PRODUCTION RUNS. EACH SAMPLE SHALL BE TAKEN FROM A DIFFERENT DAY (OR A DIFFERENT WEEK) OF OPERATION. EACH SAMPLE SHALL CONSIST OF APPROXIMATELY FIFTY (50) LBS OF VIRGIN TNT;

b. THESE THREE (3) SAMPLES SHALL BE SUBJECTED TO THE ERL, TYPE 12, IMPACT TEST; ABL FRICTION SENSITIVITY TEST; VACUUM THERMAL STABILITY TEST; LARGE SCALE GAP TEST; AND DETONATION VELOCITY TEST AS SPECIFIED AT PARAGRAPH 4.4.12, 4.4.13, 4.4.14, 4.4.15 AND 4.4.16 OF MIL-STD-248D RESPECTIVELY. THESE FIRST ARTICLE TESTS SHALL BE CONDUCTED BY TACOM-ARDEC, AND EXISTING VIRGIN TNT SHALL BE UTILIZED AS CONTROL STANDARDS. (NOTE: EXPLOSIVE SAFETY AND PERFORMANCE TESTS SPECIFIED FOR RECLAIMED TNT MATERIAL IN MIL-DTL-248D IS APPLICABLE FOR QUALIFYING VIRGIN TNT MATERIAL FROM A TNT PRODUCER WHOSE PRODUCT HAS NOT BEEN QUALIFIED BY THE GOVERNMENT.);

c. AS PART OF FIRST ARTICLE TESTING USING TNT FROM THE THREE (3) SAMPLES, ALL OTHER TESTS SHALL ALSO BE CONDUCTED AS SPECIFIED BY MIL-DTL-248D, TYPE I, EXPLOSIVES; AND

d. UPON COMPLETION OF THE TESTING, RESULTS SHALL BE SUBMITTED BY TACOM-ARDEC TO THE PROCURING CONTRACTING OFFICER. FINAL APPROVAL TO PROCEED WITH FULL-SCALE PRODUCTION SHALL BE PROVIDED TO THE CONTRACTOR BY THE PROCURING CONTRACTING OFFICER.

(End of Clause)

(ES6033)

E-7 52.246-4506 STATISTICAL PROCESS CONTROL (SPC)
OSC

MAY/1994

a. In addition to the quality requirements of the technical data package, the Contractor shall implement Statistical Process Control (SPC) in accordance with a government accepted SPC Program Plan. Control chart techniques shall be in accordance with the American National Standards Institute (ANSI) Z1.1, Z1.2 and Z1.3. Alternate SPC charting methods may be proposed and submitted to the Government for review.

b. The SPC Program Plan developed by the contractor shall consist of a general plan and a detailed plan. The plans shall be

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structured as delineated on the Data Item Description referenced in the DD Form 1423. The general and the detailed plans shall be submitted to the government for review per DD Form 1423 requirements. Notification by the Government of acceptance or nonacceptance of the plans shall be provided in accordance with the timeframes specified on the DD Form 1423. Once a general plan for a facility has been approved by this Command, the approval remains in effect for subsequent contracts as long as the contractual requirements remain substantially unchanged from contract to contract. Therefore, resubmission of a previously accepted general SPC plan is not required in current SPC contract clause and Data Item Description (DID) requirements are fulfilled. If this Command has previously accepted the general SPC plan under essentially the same SPC contractual requirements, so indicate by providing the Contracting Officer with the following information:

Date of Acceptance _____

Contract Number(s) _____

c. The contractor is responsible for updating the general plan to current SPC contractual requirements. If errors or omissions are encountered in a previously accepted SPC general plan, opportunities for improvement will be identified by the Government, and corrective action shall be accomplished by the contractor.

d. A milestone schedule will be submitted for those facilities who do not have, or have never had, a fully implemented SPC program and will not have a fully operational SPC program once production is initiated. The milestones shall provide a time phased schedule of all efforts planned relative to implementation of an SPC program acceptable to the Government. A milestone schedule shall include implementation start and complete dates for those SPC subjects addressed in the Statistical Process Control Statement of Work located in Section C. The milestone schedule shall only include those actions that can not be accomplished prior to first article or the initiation of production, if a first article is not required. Milestones shall be developed for each commodity identified for SPC application. Milestones shall be submitted through the Government Quality Assurance Representative to the Contracting Officer for review and acceptance. Any deviations from the accepted milestones, to include justification for such deviations, shall be resubmitted through the same channels for review. The Government reserves the right to disapprove any changes to the previously accepted milestones. Notification by the Government of the acceptance or nonacceptance of the milestones shall be furnished to the Contractor by the Contracting Officer.

e. The Contractor shall review all process and operation parameters for possible application of SPC techniques. This review shall include processes and operations under the control of the prime contractor and those under the control of subcontractor or vendor facilities. A written justification shall be included in the detailed plan for each process and operation parameter that controls or influences characteristics identified as critical, special, or major which have been deemed impractical for the application of SPC techniques. A pamphlet on application of SPC for short production runs is available through the Contracting Officer.

f. Statistical evidence in the form of control charts shall be prepared and maintained for each process or operation parameter identified in the detailed plan. These charts shall identify all corrective actions taken on statistical signal. During production runs, control charts shall be maintained in such a manner to assure product is traceable to the control charts. At the conclusion of the production run, a collection of charts traceable to the product, shall be maintained for a minimum of 3 years. The control charts shall be provided to the Government for review at any time upon request.

g. When the process or operation parameter under control has demonstrated both stability and capability, the Contractor MAY request, in writing, through Administrative Contracting Officer (ACO) and Contracting Officer (CO) channels to the Product Assurance and Test Directorate, that acceptance inspection or testing performed in accordance with contract requirements be reduced or eliminated. Upon approval by the CO, acceptance shall then be based upon the accepted SPC plan, procedures, practices and the control charts.

h. The Government will not consider requests for reduction or elimination of 100% acceptance inspection and testing of parameters or characteristics identified as critical in the technical data package, specifications or drawings of this contract if any one of the following conditions exist:

(1) The existing process currently utilizes a fully automated, cost effective, and sufficiently reliable method of 100% acceptance inspection or testing for an attribute-type critical parameter or characteristic.

(2) The Contractor utilizes attribute SPC control chart methods for the critical parameter or characteristic.

(3) The critical parameter or characteristic is a first order, single point safety failure mode (nonconformance of the critical parameter or characteristic in and of itself would cause a catastrophic failure).

i. The Government will only consider reduction or elimination of the 100% acceptance inspection or test requirement for other critical parameters or characteristics if either of the following conditions are met:

(1) The process is in a state of statistical control utilizing variable control chart methods for the critical parameter or characteristic under control and the process performance index (Cpk) is at least 2.0. The Contractor shall maintain objective quality evidence through periodic audits that the process performance index is being maintained for each production delivery.

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(2) The critical parameter or characteristic is conclusively shown to be completely controlled by one or more process or operation parameters earlier in the process, and those parameters are in a state of statistical control utilizing variable data, and the product of the probability of the conformance for each earlier parameter associated to the critical characteristic is better than or equal to a value equivalent to that provided by a Cpk of at least 2.0. The Contractor shall maintain objective quality evidence through periodic audits that the process performance indexes are being maintained for each production delivery.

j. For characteristics other than critical, requests for reduction or elimination of acceptance inspection and testing shall be considered when the process performance index is greater than or equal to a Cpk of 1.33 for variables data. Requests shall be considered for attributes data when the percent beyond the specification limits is less than or equal to .003 (Cpk=1.33).

k. Process or operation parameters under reduced or eliminated inspection or testing that undergo a break in production less than 6 months in length, may continue to operate under reduced or eliminated inspection or testing provided there has been no degradation below a Cpk of 1.33 (2.0 for criticals). Any break in production greater than 6 months shall require resubmission of the request for reduction or elimination of inspection or testing through the same channels cited in paragraph g above.

l. Not used.

m. Immediately following a change to a process or operation parameter under reduced or eliminated inspection, the process capability (Cp) or process performance indexes (Cpk) shall be recalculated and documented for variable data; the grand average fraction defective shall be recalculated for attribute data. If any of these values have deteriorated, immediate notification shall be made to the Government along with the associated documentation. Return to original inspection and test requirements may be imposed as stipulated in

paragraph n below.

n. The Government reserves the right to withdraw authorization to reduce or eliminate final acceptance inspection or testing and direct the Contractor to return to original contract inspection or test procedures at any indication of loss of process control or deterioration of quality.

(End of Clause)

(ES6034)

E-8 52.246-4528 REWORK AND REPAIR OF NONCONFORMING MATERIAL
OSC

MAY/1994

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, DD Form 1694, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package

| | | |
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requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(ES7012)

E-9 52.246.4531 ACCEPTANCE INSPECTION EQUIPMENT MAY/1994
OSC

a. Acquisition, maintenance, and disposition of inspection equipment shall be in accordance with ANSI/NCSL Z540-1 or ISO 10012-1.

b. The Contractor shall provide all Acceptance Inspection Equipment (AIE) (except for any equipment listed as available in Section H and/or in Appendix I of this contract) necessary to assure conformance of components and end items to contract requirements. Equipment listed as available shall be furnished by the Government in accordance with the Government Property clause of this contract. Government furnished Acceptance Inspection Equipment shall not be used by the contractor or his subcontractors in lieu of work gages.

c. All AIE shall be available for use prior to First Article submission, if First Article is required, or prior to initiation of production under this contract.

d. Contractor furnished AIE shall be made (i) in accordance with the equipment drawings specified in Section C description/specifications section), or (ii) in accordance with any other design, provided that the design documentation is approved by the Government. AIE designs utilized for inspection of characteristics that are classified as Minor require approval by the Government Quality Assurance Representative (QAR). AIE design documentation for inspection of characteristics listed as Critical, Special, or Major shall be submitted to the Government for review and approval in accordance with the Contract Data Requirements List, DD Form 1423

e. Resubmission of AIE design documentation for approval on a follow on contract is not required provided inspection characteristic parameters) specified in the current technical data package and the previously approved AIE design documentation remain unchanged. The contractor shall provide the contract number and identify previously approved AIE documentation that meets the above prerequisites.

f. The Government reserves the right to disapprove at any time during performance of this contract, use of any AIE not meeting the requirements of the approved design documentation.

(End of Clause)

(ES7010)

E-10 52.246-4532 DESTRUCTIVE TESTING MAY/1994
OSC

a. All costs for destructive testing by the Contractor and items destroyed by the Government are considered as being included in the contract unit price.

b. Where destructive testing of items or components thereof is required by contract or specification, the number of items or components required to be destructively tested, whether destructively tested or not, shall be in addition to the quantity to the delivered to the Government as set forth in the Contract Schedule.

c. All pieces of the complete First Article shall be considered as destructively tested items unless specifically exempted by other provisions of this contract.

d. The Contractor shall not reuse any components from items used in a destructive test during First Article, lot acceptance or inprocess testing, unless specifically authorized by the Contracting Officer.

e. The Government reserves the right to take title to all or any items or components described above. The Government may take title to all or any items or components upon notice to the Contractor. The items or components of items to which the Government takes title shall be shipped in accordance with the Contracting Officer's instructions. Those items and components to which the Government does not obtain title shall be rendered inoperable and disposed of as scrap by the Contractor.

(End of Clause)

(ES7011)

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SECTION F - DELIVERIES OR PERFORMANCE

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(FA7001)

| | Regulatory Cite | Title | Date |
|------|-----------------|--|----------|
| F-1 | 52.211-17 | DELIVERY OF EXCESS QUANTITIES | SEP/1989 |
| F-2 | 52.242-15 | STOP-WORK ORDER | AUG/1989 |
| F-3 | 52.242-17 | GOVERNMENT DELAY OF WORK | APR/1984 |
| F-4 | 52.247-34 | F.O.B. DESTINATION | NOV/1991 |
| F-5 | 52.247-37 | F.O.B. VESSEL, PORT OF SHIPMENT | APR/1984 |
| F-6 | 52.247-39 | F.O.B. INLAND POINT, COUNTRY OF IMPORTATION | APR/1984 |
| F-7 | 52.247-43 | F.O.B. DESIGNATED AIR CARRIER'S TERMINAL, POINT OF EXPORTATION | APR/1984 |
| F-8 | 52.247-44 | F.O.B. DESIGNATED AIR CARRIER'S TERMINAL, POINT OF IMPORTATION | APR/1984 |
| F-9 | 52.247-48 | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT | FEB/1999 |
| F-10 | 52.247-52 | CLEARANCE AND DOCUMENTATION REQUIREMENTS - SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS | APR/1984 |
| F-11 | 52.247-55 | F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY | APR/1984 |
| F-12 | 52.247-58 | LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS | APR/1984 |
| F-13 | 52.211-16 | VARIATION IN QUANTITY | APR/1984 |

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

00 percent increase (Contracting officer insert percentage)

00 percent decrease (Contracting officer insert percentage)

This increase or decrease shall apply to THE TOTAL CONTRACT QUANTITY*.

(End of clause)

*Contracting Officer shall insert in the blank the designation(s) to which the percentages apply, such as

- (1) The total contract quantity;
- (2) Item 1 only;
- (3) Each quantity specified in the delivery schedule;
- (4) The total item quantity for each destination; or
- (5) The total quantity of each item without regard to destination.

(FF7021)

F-14 47.305-15(B) SPECIAL TRANSPORT/LOADING REQUIREMENTS (HAZARDOUS)

FEB/1996

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(End of Clause)

(PF7007)

F-15

52.247-4531
OSC

COGNIZANT TRANSPORTATION OFFICER

MAY/1993

(End of Clause)

(PS7240)

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(HA7001)

| | Regulatory Cite | Title | Date |
|-----|-------------------------|---|----------|
| H-1 | 252.223-7006 DFARS | PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS | APR/1993 |
| H-2 | 223.370- 4(A)(3) OSC | DISPOSAL OF REMAINING GFM AMMUNITION AND EXPLOSIVES FOLLOWING CONTRACT COMPLETION OR TERMINATION | JUN/1999 |
| H-3 | 52.223-3 | HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA | JAN/1997 |

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

| Material | Identification No. |
|--|-------------------------|
| Trinitrotoluene (TNT), Type I, Flake | 1376-00-628-3333 (ML51) |
| Trinitrotoluene (TNT), Type III, Reclaimed | 1376-01-479-1067 (ML49) |

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

NOTE: The Contractor shall prepare and submit a Material Safety Data Sheet (MSDS) in accordance with this clause to each of the following addresses:

Commander
U.S. Army Joint Munitions Command (JMC)
ATTN: AMSJM-SF
1 Rock Island Arsenal
Rock Island, IL 61299-6000

Commander
U.S. Army Joint Munitions Command (JMC)
ATTN: AMSJM-TT
1 Rock Island Arsenal
Rock Island, IL 61299-6000

Commander
U.S. Army Joint Munitions Command (JMC)
ATTN: AMSJM-CCA-R

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1 Rock Island Arsenal
Rock Island, IL 61299-6000

Commander
U.S. Army Tank Automotive Command-Rock Island (TACOM-RI)
ATTN: AMSTA-AR-WEP-RP
Rock Island, IL 61299-7630

(HF6011)

H-4 246.671 DFARS MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250)

JAN/1995

Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Send copies to:

1. Purchasing Office

Commander
U.S. Army Joint Munitions Command
ATTN: AMSJM-CCA-R (S. O'Reilly)
1 Rock Island Arsenal
Rock Island, IL 61299-6000

2. Production Management

Commander
U.S. Army Joint Munitions Command
ATTN: AMSJM-CDB (R. Schnack)
1 Rock Island Arsenal
Rock Island, IL 61299-6000

3. Send additional copies to in accordance with Table 1 and Table 2.

(End of clause)

(HA6025)

H-5 242-1107(B) INSTRUCTIONS FOR PREPARATION AND SUBMISSION OF PRODUCTION PROGRESS
DFARS REPORTS

JUN/1996

b. The form(s) shall be submitted on a monthly basis within two workdays after each reporting period, beginning with the end of the first full month following contract date. In addition, the contractor shall promptly submit a DD Form 375 reporting any delay in the scheduled delivery or completion as soon as known or anticipated. The forms shall be distributed as follows:

| ACTIVITY | ADDRESS | NO. OF COPIES |
|-----------------------------|---|---------------|
| Purchasing Office (PCO) | See Award document. | 1 |
| Administration Office (ACO) | | 3 |
| Production Manager | Commander US Army Joint Munitions Command AMSJM-CDB (R. Schnack) 1 Rock Island Arsenal Rock Island, IL 61299-6000 | 1 |

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(End of Clause)

(HA6026)

H-6 52.245-4506 GOVERNMENT FURNISHED PROPERTY
OSC

OCT/1994

Schedule of Government Furnished Property

(a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the Government-owned property listed in Attachment Number 005 of this document for use in the performance of this contract.

(b) The property shall be delivered in accordance with the schedule set forth in Attachment Number 005 of this document.

(c) If the property is not received in accordance with the schedule set forth in Attachment Number 005 of this document, the Contractor shall immediately notify the Contracting Officer in writing.

(d) The quantity of Government-Furnished Material (GFM) which is offered herein is contingent upon award of the total quantity solicited herein. Should the actual quantity awarded be less than the total quantity solicited, the Government retains the right to unilaterally reduce the quantity of GFM which will be provided under any resultant contract. Any said reduction shall be on a pro-rata basis.

(End of Clause)

(HS6075)

H-7 28.306(B) REQUIRED INSURANCE

AUG/1995

(End of Clause)

(HF7020)

H-8 252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY
DFARS

NOV/1995

***" (b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

| Line Items | National Stock Number | Commercial Item (Y or N) | Source of Supply | | | Actual Mfg |
|---------------|-----------------------------|--------------------------------|------------------|---------|----------|---------------|
| | | | Company | Address | Part No. | |
| " (1) | (2) | (3) | (4) | (4) | (5) | (6) |
| _____ | _____ | _____ | _____ | _____ | _____ | _____ |

(1) List each deliverable item of supply and item of technical data.

(2) If there is no national stock number, list 'none.'

(3) Use 'Y' if the item is a commercial item; otherwise use 'N'. If 'Y' is listed, the Offeror need not complete the remaining columns in the table.

(4) For items of supply, list all sources. For technical data, list the source.

(5) For items of supply, list each source's part number for the item.

(6) Use 'Y' if the source of supply is the actual manufacturer; 'N' if it is not; and 'U' if unknown.

(End of clause)

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NOTE:

a. An original and one copy of the information required above, shall be provided to the Contracting Officer at the address set forth in Section G, or block 7 of the SF33 (or in block 6 of the DD Form 1155).

b. In the event that additional sources of supply are identified and utilized after the submittal required by paragraph (b) above, the Contractor will provide the required information for each additional source of supply not later than the date of final delivery of the applicable Contract Line Item.

(End of Clause)

(HA7705)

H-9 252.223-7001 HAZARD WARNING LABELS
DFARS

DEC/1991

***" (c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b) (1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If none, insert "None")

ACT

NONE

(End of Clause)

(HA7704)

H-10 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA
DFARS

MAY/2002

(f) (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

| ITEM DESCRIPTION | CONTRACT LINE ITEMS | QUANTITY |
|---------------------|------------------------|----------|
|---------------------|------------------------|----------|

TOTAL

(End of Clause)

(HA7502)

H-11 252.247-7024 NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA
DFARS

NOV/1995

(End of clause)

(HA7503)

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.H-12 245.7310-1 DEMILITARIZATION
DFARS

JUL/1996

When demilitarization of property is required, whether on or off contractor or Government premises, the invitation must include the following clause:

(a) DEMILITARIZATION.

CLINs 0001 thru 0005 (Excess Residual and/or Non-conforming) require demilitarization by the Purchaser in the manner and to the degree set forth below:

(1) For property located in the United States insert item number(s) and specific demilitarization requirements for item(s) shown in Attachment 1, Part 2 of Defense, Demilitarization Manual;

(2) For property located outside the United States, insert item number(s) and specific demilitarization requirements for item(s) shown in Attachment 1, Part 3 of DoD 4160.21-M-1, Defense Demilitarization Manual.

(b) DEMILITARIZATION ON GOVERNMENT PREMISES. Property requiring demilitarization shall not be removed, and title shall not pass to the Purchaser, until demilitarization has been completed and approved by an authorized Contractor and Government representative. Demilitarization will be accomplished as specified in the contract. Components parts vital to the military or lethal purpose of the property shall be rendered unusable. The Purchaser agrees to assume all cost incident to the demilitarization and to restore the working area to its present condition after removing the demilitarized property.

(c) DEMILITARIZATION ON NON-GOVERNMENT PREMISES. Property requiring demilitarization shall be demilitarized by the Purchaser under supervision of qualified Department of Defense personnel. Title shall not pass to the Purchaser until demilitarization has been completed by the Purchaser and approved by an authorized Contractor and Government representative. Demilitarization will be accomplished as specified in the contract. Component parts vital to the military or lethal purpose of the property shall be rendered unusable. The Purchaser agrees to assume all costs incident to the demilitarization.

(d) FAILURE TO DEMILITARIZE. If the Purchaser fails to demilitarize the property as specified in the contract, the Contractor may, upon giving ten days written notice from date of mailing to the Purchaser --

(1) Repossess, demilitarize, and return the property to the Purchaser. The Purchaser hereby agrees to pay to the Contract, prior to the return of the property, all costs incurred by the Contractor in repossessing, demilitarizing, and returning the property to the Purchaser.

(2) Repossess, demilitarize, and resell the property, and charge the defaulting Purchaser with all excess costs incurred by the Contractor. The Contractor shall deduct these costs from the purchase price and refund the balance of the purchase price, if any, to the Purchaser. In the event the excess costs exceed the purchase price, the defaulting Purchaser hereby agrees to pay these excess costs to the Contractor.

(3) Repossess and resell the property under similar terms and conditions. In the event this option is exercised, the Contractor shall charge the defaulting Purchaser with all excess costs incurred by the Contractor. The Contractor shall deduct these excess costs from the original purchase price and refund the balance of the purchase price, if any, to the defaulting Purchaser. Should the excess costs to the Contract exceed the purchase price, the defaulting Purchaser hereby agrees to pay these excess costs to the Contractor.

(End of Clause)

(HA7800)

H-13 5101.602-2 AVAILABILITY OF FUNDS
AFARS

OCT/2001

Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available from which payment for contract purposes can be made.

(End of Clause)

(HD7006)

015095

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MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

H-14 52.247-4545 PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION
OSC

MAY/1993

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

UL. WOJSKA POLSKIEGO 65A
PL-85-825 BYDOCCZCZ
POLAND

EXPLO SYSTEMS INC.
1702 FOURTH STREET
MINDEN, LA 71055

GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS
1/2 MILE WEST HIGHWAY 203
WOODBERRY, AR 71744

McALESTER ARMY AMMUNITION PLANT
McALESTER, OK 74501-9002

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding//// ☐ YES ☐ NO

If YES, give name of rail carrier serving it: _____

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: _____

Serving Carrier: _____

(End of Clause)

(HS7600)

H-15 PRIOR GOVERNMENT APPROVAL OF CHANGE(S) TO PROPOSED SOURCES FOR TRINITROTOLUENE (TNT) SUPPLY

1. FOR SCHEDULED DELIVERIES, SUPPLY OF RECLAIMED TNT AND/OR FOREIGN PRODUCED-VIRGIN TNT IS AUTHORIZED UP TO AND INCLUDING THIRTY-SIX (36) MONTHS AFTER CONTRACT AWARD. AFTER THIRTY-SIX (36) MONTHS FROM CONTRACT AWARD, ALL TNT TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE VIRGIN TNT TO BE PRODUCED AND SUPPLIED ORIGINATING FROM THE NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION FACILITY

2. IT IS THE GOVERNMENT'S INTENT TO INCORPORATE BY REFERENCE THE CONTRACTOR'S PROPOSED TNT SUPPLY PLAN INTO THE SUBSEQUENT IDIQ CONTRACT. ANY DEVIATION FROM THIS SUPPLY PLAN AFTER CONTRACT AWARD, E.G. CHANGE IN TNT SUPPLY SOURCE FROM RECLAIMED TO OCONUS SUPPLIER FROM THE NTIB FACILITY TO RECLAIMED AND/OR OCONUS SOURCES, SHALL REQUIRE PRIOR GOVERNMENT APPROVAL, AND MAY NECESSITATE THE NEGOTIATION OF REVISED CONTRACT PRICING, WITH SUCH REVISION TO CONTRACT PRICING SUBJECT TO DOWNWARD ADJUSTMENT ONLY.

*** END OF NARRATIVE H 001 ***

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|------|------------------------|--|-------------|
| I-1 | 52.202-1 | DEFINITIONS | DEC/2001 |
| I-2 | 52.203-3 | GRATUITIES | APR/1984 |
| I-3 | 52.203-5 | COVENANT AGAINST CONTINGENT FEES | APR/1984 |
| I-4 | 52.203-6 | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT | JUL/1995 |
| I-5 | 52.203-7 | ANTI-KICKBACK PROCEDURES | JUL/1995 |
| I-6 | 52.203-8 | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY | JAN/1997 |
| I-7 | 52.203-10 | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY | JAN/1997 |
| I-8 | 52.203-12 | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS | JUN/1997 |
| I-9 | 52.204-4 | PRINTING OR COPIED DOUBLE-SIDED ON RECYCLED PAPER | AUG/2000 |
| I-10 | 52.209-6 | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | JUL/1995 |
| I-11 | 52.211-5 | MATERIAL REQUIREMENTS | AUG/2000 |
| I-12 | 52.211-15 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS | SEP/1990 |
| I-13 | 52.215-2 | AUDIT AND RECORDS - NEGOTIATION | JUN/1999 |
| I-14 | 52.215-8 | ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT | OCT/1997 |
| I-15 | 52.215-9 | CHANGES OR ADDITIONS TO MAKE-OR-BUY PROGRAM | OCT/1997 |
| I-16 | 52.215-11 | PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA-MODIFICATIONS | OCT/1997 |
| I-17 | 52.215-13 | SUBCONTRACTOR COST OR PRICING DATA-MODIFICATIONS | OCT/1997 |
| I-18 | 52.215-14 | INTEGRITY OF UNIT PRICES (OCT 97) ALTERNATE I (OCT 97) | OCT/1997 |
| I-19 | 52.215-15 | PENSION ADJUSTMENTS AND ASSET REVERSIONS | DEC/1998 |
| I-20 | 52.215-18 | REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS | OCT/1997 |
| I-21 | 52.215-19 | NOTIFICATION OF OWNERSHIP CHANGES | OCT/1997 |
| I-22 | 52.217-2 | CANCELLATION UNDER MULTIYEAR CONTRACTS | OCT/1997 |
| I-23 | 52.219-8 | UTILIZATION OF SMALL BUSINESS CONCERNS | OCT/2000 |
| I-24 | 52.219-9 | SMALL BUSINESS SUBCONTRACTING PLAN (OCT 01) ALTERNATE II (OCT 01) | OCT/2000 |
| I-25 | 52.219-16 | LIQUIDATED DAMAGES - SUBCONTRACTING PLAN | JAN/1999 |
| I-26 | 52.219-25 | SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM-DISADVANTAGED STATUS AND REPORTING | OCT/1999 |
| I-27 | 52.222-1 | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES | FEB/1997 |
| I-28 | 52.222-4 | CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION | SEP/2000 |
| I-29 | 52.222-19 | CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES | SEP/2002 |
| I-30 | 52.222-20 | WALSH-HEALEY PUBLIC CONTRACTS ACT | DEC/1996 |
| I-31 | 52.222-21 | PROHIBITION OF SEGREGATION FACILITIES | FEB/1999 |
| I-32 | 52.222-26 | EQUAL OPPORTUNITY | APR/2002 |
| I-33 | 52.222-29 | NOTIFICATION OF VISA DENIAL | FEB/1999 |
| I-34 | 52.222-35 | EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | DEC/2001 |
| I-35 | 52.222-36 | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES | JUN/1998 |
| I-36 | 52.222-37 | EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | DEC/2001 |
| I-37 | 52.222-38 | COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS | DEC/2001 |
| I-38 | 52.223-5 | POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION | APR/1998 |
| I-39 | 52.223-6 | DRUG-FREE WORKPLACE | MAY/2001 |
| I-40 | 52.223-14 | TOXIC CHEMICAL RELEASE REPORTING | OCT/2000 |
| I-41 | 52.225-14 | INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT | FEB/2000 |
| I-42 | 52.226-1 | UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES | JUN/2000 |
| I-43 | 52.227-1 | AUTHORIZATION AND CONSENT | JUL/1995 |
| I-44 | 52.227-2 | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT | AUG/1996 |
| I-45 | 52.227-3 | PATENT INDEMNITY | APR/1984 |
| I-46 | 52.228-5 | INSURANCE - WORK ON A GOVERNMENT INSTALLATION | JAN/1997 |
| I-47 | 52.229-3 | FEDERAL, STATE, AND LOCAL TAXES | JAN/1991 |
| I-48 | 52.229-6 | TAXES - FOREIGN FIXED-PRICE CONTRACTS | JAN/1991 |
| I-49 | 52.230-2 | COST ACCOUNTING STANDARDS | APR/1998 |
| I-50 | 52.230-6 | ADMINISTRATION OF COST ACCOUNTING STANDARDS | NOV/1999 |
| I-51 | 52.232-1 | PAYMENTS | APR/1984 |
| I-52 | 52.232-8 | DISCOUNTS FOR PROMPT PAYMENT | MAY/1997 |

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|------|-----------------------|---|----------|
| I-53 | 52.232-11 | EXTRAS | APR/1984 |
| I-54 | 52.232-17 | INTEREST | JUN/1996 |
| I-55 | 52.232-18 | AVAILABILITY OF FUNDS | APR/1984 |
| I-56 | 52.232-23 | ASSIGNMENT OF CLAIMS | JAN/1986 |
| I-57 | 52.232-25 | PROMPT PAYMENT | MAY/2001 |
| I-58 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER PAYMENT--CENTRAL CONTRACTOR REGISTRATION | MAY/1999 |
| I-59 | 52.232-37 | MULTIPLE PAYMENT ARRANGEMENTS | MAY/1999 |
| I-60 | 52.233-1 | DISPUTES | JUL/2002 |
| I-61 | 52.233-3 | PROTEST AFTER AWARD | AUG/1996 |
| I-62 | 52.237-2 | PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION | APR/1984 |
| I-63 | 52.242-2 | PRODUCTION PROGRESS REPORTS | APR/1991 |
| I-64 | 52.242-3 | PENALTIES FOR UNALLOWABLE COSTS | MAY/2001 |
| I-65 | 52.242-12 | REPORT OF SHIPMENT (REPSHIP) | JUL/1995 |
| I-66 | 52.242-13 | BANKRUPTCY | JUL/1995 |
| I-67 | 52.243-1 | CHANGES - FIXED PRICE | AUG/1987 |
| I-68 | 52.243-6 | CHANGE ORDER ACCOUNTING | APR/1984 |
| I-69 | 52.243-7 | NOTIFICATION OF CHANGES | APR/1984 |
| I-70 | 52.244-5 | COMPETITION IN SUBCONTRACTING | DEC/1996 |
| I-71 | 52.245-1 | PROPERTY RECORDS | APR/1984 |
| I-72 | 52.245-2 | GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS) (CLASS DEVIATION 99-00012) | DEC/1989 |
| I-73 | 52.245-19 | GOVERNMENT PROPERTY FURNISHED "AS IS" | APR/1984 |
| I-74 | 52.246-1 | CONTRACTOR INSPECTION REQUIREMENTS | APR/1984 |
| I-75 | 52.246-23 | LIMITATION OF LIABILITY | FEB/1997 |
| I-76 | 52.247-15 | CONTRACTOR RESPONSIBILITY FOR LOADING AND UNLOADING | APR/1984 |
| I-77 | 52.247-16 | CONTRACTOR RESPONSIBILITY FOR RETURNING UNDELIVERED FREIGHT | APR/1984 |
| I-78 | 52.247-63 | PREFERENCE FOR U.S. - FLAG AIR CARRIERS | JAN/1997 |
| I-79 | 52.247-64 | PREFERENCE FOR PRIVATELY OWNED U.S.-FLAG COMMERCIAL VESSELS | JUN/2000 |
| I-80 | 52.248-1 | VALUE ENGINEERING | FEB/2000 |
| I-81 | 52.249-2 | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) | SEP/1996 |
| I-82 | 52.249-8 | DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) | APR/1984 |
| I-83 | 52.251-1 | GOVERNMENT SUPPLY SOURCES | APR/1984 |
| I-84 | 52.253-1 | COMPUTER GENERATED FORMS | JAN/1991 |
| I-85 | 252.203-7001 | PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT- RELATED FELONIES | MAR/1999 |
| I-86 | 252.203-7002 DFARS | DISPLAY OF DOD HOTLINE POSTER | DEC/1991 |
| I-87 | 252.204-7000 DFARS | DISCLOSURE OF INFORMATION | DEC/1991 |
| I-88 | 252.204-7002 DFARS | PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED | DEC/1991 |
| I-89 | 252.204-7003 DFARS | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT | APR/1992 |
| I-90 | 252.204-7004 DFARS | REQUIRED CENTRAL CONTRACTOR REGISTRATION | MAR/2000 |
| I-91 | 252.205-7000 DFARS | PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS | DEC/1991 |
| I-92 | 252.209-7000 DFARS | ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY | NOV/1995 |
| I-93 | 252.209-7004 DFARS | SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY | MAR/1998 |
| I-94 | 252.215-7000 DFARS | PRICING ADJUSTMENTS | DEC/1991 |
| I-95 | 252.219-7003 DFARS | SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) | APR/1996 |
| I-96 | 252.222-7002 DFARS | COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS) | JUN/1997 |
| I-97 | 252.223-7002 DFARS | SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES | MAY/1994 |
| I-98 | 252.223-7003 DFARS | CHANGE IN PLACE OF PERFORMANCE - AMMUNITION AND EXPLOSIVES | DEC/1991 |
| I-99 | 252.223-7004 DFARS | DRUG-FREE WORK FORCE | SEP/1988 |

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| | Regulatory Cite | Title | Date |
|-------|-----------------------|---|----------|
| I-100 | 252.225-7001 DFARS | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM | MAR/1998 |
| I-101 | 252.225-7002 DFARS | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS | DEC/1991 |
| I-102 | 252.225-7009 DFARS | DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) | AUG/2000 |
| I-103 | 252.225-7010 DFARS | DUTY-FREE ENTRY -- ADDITIONAL PROVISIONS | AUG/2000 |
| I-104 | 252.225-7012 DFARS | PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES | APR/2002 |
| I-105 | 252.225-7014 DFARS | PREFERENCE FOR DOMESTIC SPECIALTY METALS (MAR 1998) - ALTERNATE I (MAR 1998) | MAR/1998 |
| I-106 | 252.225-7026 DFARS | REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES | JUN/2000 |
| I-107 | 252.225-7030 DFARS | RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE | OCT/1992 |
| I-108 | 252.225-7031 DFARS | SECONDARY ARAB BOYCOTT OF ISRAEL | JUN/1992 |
| I-109 | 252.225-7032 DFARS | WAIVER OF UNITED KINGDOM LEVIES | OCT/1992 |
| I-110 | 252.225-7041 DFARS | CORRESPONDENCE IN ENGLISH | JUN/1997 |
| I-111 | 252.225-7042 DFARS | AUTHORIZATION TO PERFORM | JUN/1997 |
| I-112 | 252.226-7001 | UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES-DOD CONTRACTS | SEP/2001 |
| I-113 | 252.227-7013 DFARS | RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS | NOV/1995 |
| I-114 | 252.227-7026 DFARS | DEFERRED DELIVERY OF TECHNICAL DATA OR COMPUTER SOFTWARE | APR/1988 |
| I-115 | 252.227-7027 DFARS | DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE | APR/1988 |
| I-116 | 252.227-7030 DFARS | TECHNICAL DATA--WITHHOLDING OF PAYMENT | MAR/2000 |
| I-117 | 252.227-7036 DFARS | DECLARATION OF TECHNICAL DATA CONFORMITY | JAN/1997 |
| I-118 | 252.227-7037 DFARS | VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA | SEP/1999 |
| I-119 | 252.229-7000 DFARS | INVOICES EXCLUSIVE OF TAXES OR DUTIES | JUN/1997 |
| I-120 | 252.229-7006 DFARS | VALUE ADDED TAX EXCLUSION (UNITED KINGDOM) | JUN/1997 |
| I-121 | 252.229-7007 DFARS | VERIFICATION OF UNITED STATES RECEIPT OF GOODS | JUN/1997 |
| I-122 | 252.231-7000 DFARS | SUPPLEMENTAL COST PRINCIPLES | DEC/1991 |
| I-123 | 252.233-7001 DFARS | CHOICE OF LAW (OVERSEAS) | JUN/1997 |
| I-124 | 252.242-7000 DFARS | POSTAWARD CONFERENCE | DEC/1991 |
| I-125 | 252.242-7004 DFARS | MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM | DEC/2000 |
| I-126 | 252.243-7001 DFARS | PRICING OF CONTRACT MODIFICATIONS | DEC/1991 |
| I-127 | 252.244-7000 DFARS | SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) | MAR/2000 |
| I-128 | 252.245-7001 DFARS | REPORTS OF GOVERNMENT PROPERTY | MAY/1994 |
| I-129 | 252.246-7000 DFARS | MATERIAL INSPECTION AND RECEIVING REPORT | DEC/1991 |
| I-130 | 52.209-4 | FIRST ARTICLE APPROVAL -GOVERNMENT TESTING (SEP 89) - ALTERNATE I (JAN 97) | SEP/1989 |

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1. Description (List quantities of assemblies, subassemblies, and components)

SEE PARAGRAPH 4.2 OF MIL-DTL-248D FOR CONTINUOUS (4.2.1.1) AND BATCH (4.2.1.2) PROCESSES AND CLAUSE NUMBER E-6.

2. Ship to Address:

COMMANDER
TACOM-ARDEC
AMSTA-AR-WEA
DOVER, NJ 07806

3. Exceptions: NONE

4. Notification time: FORTY-FIVE (45) DAYS

(End of Clause)

(IF6004)

I-131 52.216-18 ORDERING

OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by individuals or activities designated in the Schedule. Such orders may be issued from:

Program Year 01/Fiscal Year 03 - IDIQ contract award through 30 September 2003

Program Year 02/Fiscal Year 04 - 1 October 2003 through 30 September 2004

Program Year 03/Fiscal Year 05 - 1 October 2004 through 30 September 2005

Program Year 04/Fiscal Year 06 - 1 October 2005 through 30 September 2006

Program Year 05/Fiscal Year 07 - 1 October 2006 through 30 September 2007

(End of Clause)

(IF6088)

I-132 52.216-19 ORDER LIMITATIONS

OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 4,000,000 LBS OF TRINITROTOLUENE (TNT) FOR EACH INDIVIDUAL PROGRAM YEAR, I.E. FY03-07, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of 15,000,000 LBS OF TNT FOR EACH INDIVIDUAL PROGRAM YEAR, I.E. FY03-07;

(2) Any order for a combination of items in excess of 15,000,000 LBS OF TNT FOR EACH INDIVIDUAL PROGRAM YEAR, I.E. FY03-07; or

(3) A series of orders from the same ordering office within each program year/fiscal year that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

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(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 14 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(IF6089)

I-133 52.216-22 INDEFINITE QUANTITY

OCT/1995

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after DECEMBER 31, 2008.

(End of clause)

(IF6097)

I-134 52.225-8 DUTY-FREE ENTRY

FEB/2000

(g) (4) The notation:

UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE (DoD), DEPARTMENT OF THE ARMY. Duty-free entry to be claimed pursuant to Item No(s) (from Tariff Schedules), Harmonized Tariff Schedules of the United States. Upon arrival of shipment at port of entry, District Director of Customs, please release shipment under 19 CFR 142 and notify HQ, JOINT MUNITIONS COMMAND, AMMUNITION AND INSTALLATION CONTRACTING DIVISION, ATTN: SEAN O'REILLY, PROCURING CONTRACTING OFFICER, 1 ROCK ISLAND ARSENAL, ROCK ISLAND, IL 61299-6000, 309.782.2433, for execution of Customs Forms 7501 and 7501-A and any required duty-free certificates.

(End of clause)

(IF6125)

I-135 52.243-7 NOTIFICATION OF CHANGES

JAN/2001

(b) The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Contracting Officer in writing promptly, within ten (10) calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

- (1) The date, nature, and circumstances of the conduct regarded as a change;
- (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
- (3) The identification of any documents and the substance of any oral communication involved in such conduct;
- (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- (5) The particular elements of contract performance for which the contractor may seek an equitable adjustment under this clause, including --
 - (i) What contract line items have been or may be affected by the alleged change;
 - (ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
 - (iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
 - (iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are

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estimated; and

(v) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay, or disruption of performance.

(d) Government response. The Contracting Officer shall promptly, within thirty (30) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either--

(1) Deny a substantive change was made, or

(2) Countermand the alleged change, or

(3) Confirm a constructive change was made, direct the mode of further performance, and negotiate equitable adjustment within the limits of availability of funds per FAR 43.104.

(End of clause)

(IF6250)

I-136

52.246-17

WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE

MAY/2001

(b) Contractor's obligations. (1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for 1095 days after acceptance --

(c) Remedies available to the Government. (1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b) (1) of this clause within SIXTY (60) days after discovery of the defect(s).

(d) Whenever a request for waiver, deviation, or other change to a requirement in the contract is approved, Contractor responsibilities arising out provisions of this clause are relieved only to the extent of the terms and conditions specified in the approval.

(e) For purpose of identifying warranted material to facilities receiving it, the following instructions will apply:

(1) For a quantity of warranted material which has been accepted at origin by the Government, the pertinent DD Form 250 (and the pertinent Ammunition Data Card if the card is contractually required) shall bear the following annotation: "The warranty period of the quantity stated hereon of (enter the item serial/lot number(s) as applicable) begins on (enter the date of acceptance of quantity) and ends on (enter the date of the end of the warranty period for quantity)".

(2) For a quantity of warranted material which has not been accepted at origin by the Government, the pertinent DD Form 250 (and the pertinent Ammunition Data Card if the card is contractually required) shall bear the following annotation: "The warranty period for the quantity stated hereon of (enter item serial/lot number(s) begins on the date of the acceptance of the lot and ends (enter the length of warranty period) days later."

(End of Clause)

(IF6070)

I-137

252.223-7007

SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES

SEP/1999

DFARS

***(b) The requirements of DoD 5100.76-M apply to the following items of AA&E being developed, produced, manufactured, or purchased for the Government, or provided to the Contractor as Government-furnished property under this contract:

NOMENCLATURE

NATIONAL STOCK NUMBER

SENSITIVITY/CATEGORY

TNT, TYPE I, FLAKE

1376-00-628-3333 (ML51)

CAT III

TNT, TYPE III, (RECLAIMED)

1376-01-479-1067 (ML49)

CAT III

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 36 of 40

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

TRITONAL
COMPOSITION B

CAT III

CAT III

(End of clause)

(IA6200)

I-138 252.225-7043 ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE UNITED STATES JUN/1998

(c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from;

FOR U.S. ARMY CONTRACTS, CONTACT THE FOLLOWING OFFICE:

HEADQUARTERS
DEPARTMENT OF THE ARMY
DAMA-ODL/ODCSOP
(703) 695-8491
DSN 225-8491

(End of clause)

(IA6720)

I-139 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA-MODIFICATIONS OCT/1997

(End of clause)

(IF7010)

I-140 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in a manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING

Contains (or manufactured with, if applicable) _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

*The Contractor shall insert the name of the substance(s).

(End of clause)

(IF7098)

I-141 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS MAY/2002

(End of clause)

(IF7045)

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 37 of 40

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

I-142 52.245-9 USE AND CHARGES (CLASS DEVIATION 99-00011) APR/1984

(End of clause)

(IF7007)

I-143 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

I-144 29.303(C) CALIFORNIA SALES AND USE TAX NOTICE (AL 92-1) MAY/1992

(End of clause)

(IF7002)

I-145 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS MAR/1999
DFARS

(a) Definition. "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Command, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet in PDF format at <http://www.dcmc.hq.dla.mil/spi/dbreport/modified.pdf> and in Excel format at <http://www.dcmc.hq.dla.mil/spi/dbreport/modified.xls>.

(c) An offeror proposing to use an SPI Process in lieu of military or Federal specifications or standards cited in the solicitation shall--

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,

(2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use \, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications and standards:

(Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 38 of 40

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

Specification or Standard: _____

Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror-

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of clause)

(IA7015)

| | | | |
|-------|--------------|---|----------|
| I-146 | 252.219-7004 | SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS | JUN/1997 |
| | DFARS | SUBCONTRACTING PLAN (TEST PROGRAM) | |

(End of clause)

(IA7030)

| | | | |
|-------|--------------|------------|----------|
| I-147 | 252.229-7001 | TAX RELIEF | JUN/1997 |
| | DFARS | | |

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: _____ (Offeror insert) RATE (PERCENTAGE): _____ (Offeror insert)

(End of clause)

(IA7006)

| | | | |
|-------|--------------|------------------------------|----------|
| I-148 | 252.243-7000 | ENGINEERING CHANGE PROPOSALS | JUL/1997 |
| | DFARS | | |

(a) The Contracting Officer may ask the Contractor to prepare engineering change proposals for engineering changes within the scope of this contract. Upon receipt of a written request from the Contracting Officer, the Contractor shall prepare and submit an engineering change proposal in accordance with the instructions of MIL-STD-973, in effect on the date of contract award.

(b) The Contractor may initiate engineering change proposals. Contractor initiated engineering change proposals shall include a "not to exceed" cost or a "not less than" cost and delivery adjustment. Change orders issued under the Changes clause of this contract are not an authorization to exceed the estimated cost in the schedule unless there is a statement in the change order, or other contract modification, increasing the estimated cost.

(c) When the cost of the engineering change is \$500,000 or more, the Contractor shall submit--

(1) A completed SF 1411, Contract Pricing Proposal Cover Sheet (Cost or Pricing Data Required), and

(2) At the time of agreement on cost, or on another date agreed upon between the parties, a signed Certificate of Current Cost or Pricing Data.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 39 of 40****PIIN/SHIN** DAAA09-03-D-0014**MOD/AMD****Name of Offeror or Contractor:** ALLIANT TECHSYSTEMS INC.

(End of clause)

(IA7011)

I-149 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT
DFARS

MAR/1998

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

(End of clause)

(IA7035)

I-150 52.247-4544 TRANSPORTATION CONTAINERIZATION
OSC

JAN/1991

(End of clause)

(IS7011)

ADDITIONAL CLAUSES INCORPORATED BY REFERENCE:

| | | | |
|-------|-----------|---|----------|
| I-151 | 52.229-5 | TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO | APR/1984 |
| I-152 | 52.247-44 | F.O.B. DESIGNATED AIR CARRIER'S TERMINAL, POINT OF IMPORTATION | APR/1984 |
| I-153 | 52.247-53 | FREIGHT CLASSIFICATION DESCRIPTION | APR/1984 |

*** END OF NARRATIVE I 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 40 of 40

PIIN/SHN DAAA09-03-D-0014

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|---|-----------|--------------------|----------------|
| Exhibit A | DD FORM 1423 (AUTOMATED)/CONTRACT DATA REQUIREMENTS LIST (CDRL) | 16-JAN-02 | 005 | |
| Attachment 001 | TECHNICAL DATA PACKAGE LIST (TDPL)/MIL-T-248-T1 | 07-NOV-01 | | |
| Attachment 002 | MIL-DTL-248D/DETAIL SPECIFICATION - TRINITROTOLUENE (TNT) | 14-MAY-02 | 025 | |
| Attachment 003 | SECURITY STATEMENT OF WORK (SOW) - PHYSICAL SECURITY STANDARDS FOR DOD SECURITY RISK CATEGORY III/IV, AMMUNITION AND EXPLOSIVES (A&E) | | 003 | |
| Attachment 004 | AFSC FORM 715-7/HAZARDOUS MATERIAL WARNING LABEL | 01-AUG-03 | 001 | |
| Attachment 005 | LISTING OF GOVERNMENT-FURNISHED MATERIAL (GFM) | | 001 | |
| Attachment 006 | IOC FORM 715-3/DEFENSE PRIORITIES AND ALLOCATION SYSTEM (15 CFR 700) | 01-FEB-96 | 002 | |
| Attachment 007 | DOCUMENT SUMMARY LIST | | 003 | |
| Attachment 008 | ADDRESS CODE DISTRIBUTION FOR ECP/RFD/VECP | | 001 | |
| Attachment 009 | ADDRESS LIST | | 001 | |
| Attachment 010 | DATA ITEM DESCRIPTION - ENGINEERING CHANGE PROPOSAL (ECP) | | 009 | |
| Attachment 011 | DATA ITEM DESCRIPTION - NOTICE OF REVISION (NOR) | | 002 | |
| Attachment 012 | DATA ITEM DESCRIPTION - REQUEST FOR DEVIATION (RFD) | | 004 | |
| Attachment 013 | GUIDANCE ON DOCUMENTATION OF CONTRACT [DATA] REQUIREMENTS LIST (CDRL) | | 002 | |
| Attachment 014 | DD FORM 1423 (REVERSE)/INSTRUCTIONS FOR COMPLETING DD FORM 1423 | | 001 | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 3

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

P00001

2003NOV07

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ AFSC

AMSFS-CCA-R

PAT LOOTENS (309)782-5936

ROCK ISLAND, IL 61299-6000

BLDG 350

EMAIL: LOOTENSP@OSC.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.

ALLIANT AMMUNITION AND POWDER COMPANY LLC

STATE ROUTE 114

RADFORD, VA. 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014

10B. Dated (See Item 13)

2003SEP12

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3) . | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2007SEP30

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

SEAN O'REILLY

OREILLYS@OSC.ARMY.MIL (309)782-2433

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2003NOV07

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 3

PIIN/SHIN DAAA09-03-D-0014

MOD/AMD P00001

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

NOTE: EFFECTIVE OCTOBER 16, 2003, THE COGNIZANT CONTRACTING ACTIVITY FOR THIS ACTION AS REFLECTED AT BLOCK 6. OF THE STANDARD FORM 30 HAS BEEN CHANGED FROM HEADQUARTERS, JOINT MUNITIONS COMMAND (JMC) TO HEADQUARTERS, ARMY FIELD SUPPORT COMMAND (AFSC).

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-00014 IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. THE APPLICABLE SHIP TO ADDRESS FOR SUBMITTAL OF FIRST ARTICLE SAMPLES, AS CURRENTLY SPECIFIED IN THE CONTRACT AT CLAUSE NUMBER 6/FIRST ARTICLE TEST (GOVERNMENT TESTING), 52.209-4511 (OSC), PARAGRAPH b. AND CLAUSE NUMBER I-130/FIRST ARTICLE APPROVAL - GOVERNMENT TESTING (SEP 89) - ALTERNATE I (JAN 97), FAR 52.209-4, PARAGRAPH 2., IS REVISED TO REFLECT THE FOLLOWING:

SHIP TO: FREIGHT ADDRESS
COMMANDER
US ARMY TACOM - ARDEC
AMMUNITION RECEIVING OFFICE, BUILDING 806
PICATINNY ARSENAL, NJ 07806-5000
ATTN: MS STACEY YAUCH/AMSTA-AR-WEA/EMCN# A28
973-724-3290
973-724-3162 (FAX)

B. THE COGNIZANT OFFICE FOR NOTIFICATION OF FOREIGN/OCONUS SHIPMENT AND GENERATION OF A DUTY-FREE ENTRY CERTIFICATION, AS CURRENTLY SPECIFIED AT CLAUSE NUMBER I-134/DUTY-FREE ENTRY, FAR 52.225-8 (FEB 2000), PARAGRAPH (g) (4), IS REVISED TO REFLECT THE FOLLOWING:

ADMINISTRATIVE CONTRACTING OFFICER (ACO)
DEPARTMENT OF THE ARMY
HQ, JOINT MUNITIONS COMMAND
RADFORD ARMY AMMUNITION PLANT
POST OFFICE BOX 2
RADFORD, VIRGINIA 24141-0099
540-639-7388

C. MIL-DTL-248D, I.E. THE DETAIL SPECIFICATION FOR TRINITROTOLUENE (TNT) (ATTACHMENT 002 OF THE CONTRACT), SHALL BE CLARIFIED AS FOLLOWS:

THE INTENT OF THE 100% SCREENING REQUIREMENT FOR VIRGIN TNT (PARAGRAPHS 3.4.1 AND 4.4.11.1) IS THAT THIS REQUIREMENT SHALL BE APPLICABLE TO THOSE SAMPLES TO BE COLLECTED IN ACCORDANCE WITH PARAGRAPH 4.3.3 - SAMPLING/TESTING OF THE SPECIFICATION.

D. FOR PURPOSES OF INSPECTION AND ACCEPTANCE OF TNT DELIVERY REQUIREMENTS, THE APPLICABLE PLACES OF PERFORMANCE AS REFLECTED BELOW ARE HEREIN ADDED TO CLAUSE NUMBER H-14/PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION, FAR 52.247-4545 (OSC), AS FOLLOWS:

TRINITROTOLUENE (TNT), TYPE I, FLAKE - NTIB FACILITY: ALLIANT AMMUNITION AND POWDER COMPANY
ALLIANT TECHSYSTEMS INCORPORATED
RADFORD ARMY AMMUNITION PLANT
RADFORD, VA

TRINITROTOLUENE (TNT), TYPE I, FLAKE - OCONUS FACILITY: UL. WOJSKA POLSKIEGO, 65A
PL-85-825 BYDOCCZCZ
POLAND

TRINITROTOLUENE (TNT), TYPE III, RECLAIMED: EXPLO SYSTEMS
LOUISIANA ARMY AMMUNITION PLANT
MINDEN, LA

2. THOSE REVISIONS AS SPECIFIED HEREIN SHALL BE INCORPORATED UNDER THIS EFFORT AT NO CHANGE IN THE TOTAL CONTRACT PRICE.

3. EXCEPT AS PROVIDED HEREIN, ALL TERMS, CONDITIONS AND REQUIREMENTS OF THIS INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAA09-03-D-0014**MOD/AMD** P00001**Name of Offeror or Contractor:** ALLIANT TECHSYSTEMS INC.

REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

| | | | | |
|---|--|--|--|---------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
|---|--|--|--|---------------------------|

| | | | |
|--|---------------------------------------|--|---------------------------------------|
| 2. Amendment/Modification No. P00002 | 3. Effective Date 2004AUG12 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---------------------------------------|--|---------------------------------------|

| | | |
|---|--------------------|---|
| 6. Issued By HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL | Code W52P1J | 7. Administered By (If other than Item 6) Code |
|---|--------------------|---|

| | | |
|---|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. |
| | <input type="checkbox"/> | 9B. Dated (See Item 11) |
| | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2003SEP12 |

| | |
|-------------------|----------------------|
| Code 2D881 | Facility Code |
|-------------------|----------------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|---|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2007SEP30

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|-------------------------|--|--------------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309) 782-2433 | |
| 15B. Contractor/Offoror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004AUG12 |

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD P00002

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-00014 IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. ACCOUNTABILITY FOR GOVERNMENT-FURNISHED MATERIAL (GFM) SUBSEQUENT TO TNT SEPARATION:

(1) ALL RESIDUAL MATERIAL, TO INCLUDE BOMB BODY METAL PARTS (MPTS) AND EXPLOSIVE MATERIAL THAT IS EXCESS SUBSEQUENT TO TNT RECLAMATION, SHALL REMAIN GOVERNMENT-FURNISHED PROPERTY AS ACCOUNTABLE UNDER CONTRACT NUMBER DAAA09-03-D-0014;

(2) ALL RESIDUAL MATERIAL, ORIGINATING FROM THE GOVERNMENT-FURNISHED M117/750 LB BOMBS, SUBSEQUENT TO THE RECLAMATION PROCESS, SHALL BE SUBJECT TO THE DEMILITARIZATION REQUIREMENTS OF CONTRACT NUMBER DAAA09-03-D-0014, AT NO CHANGE IN THE TOTAL CONTRACT PRICE OF THOSE APPLICABLE DELIVERY ORDERS ISSUED PURSUANT TO CONTRACT NUMBER DAAA09-03-D-0014;

(3) UPON MONTHLY DELIVERIES OF TNT, TYPE III, RECLAIMED, THE CONTRACTOR SHALL PROVIDE FOR A MONTHLY ACCOUNTING OF GOVERNMENT-FURNISHED M117, 750 LB BOMBS PROVIDED, TO INCLUDE CERTIFICATION AS TO THE COMPLETION OF DEMILITARIZATION OF ALL RESIDUAL MATERIAL ORIGINATING FROM THE GOVERNMENT-FURNISHED M117, 750 LB BOMBS. TITLE/OWNERSHIP OF THE RESIDUAL MATERIAL THAT HAS BEEN DEMILITARIZED SHALL TRANSFER TO THE CONTRACTOR AFTER GOVERNMENT REVIEW AND APPROVAL OF THE CERTIFICATION. GOVERNMENT REVIEW AND APPROVAL WILL TAKE NO LONGER THAN THIRTY (30) DAYS AFTER RECEIPT OF SUCH CERTIFICATION. THE CERTIFICATION WILL BE PROVIDED IN CONTRACTOR-SPECIFIED FORMAT AND SIGNED BY BOTH THE CONTRACTOR'S REPRESENTATIVE AND THE COGNIZANT GOVERNMENT REPRESENTATIVE; AND

(4) UPON TRANSFER OF TITLE/OWNERSHIP, THE CONTRACTOR SHALL BE AUTHORIZED TO SELL TO QUALIFIED BUYERS AND/OR OTHERWISE DISPOSE OF ANY EXCESS/SCRAP MATERIAL ORIGINATING FROM THE GOVERNMENT-FURNISHED M117/750 LB BOMBS.

B. PACKAGING REQUIREMENTS AS PREVIOUSLY SPECIFIED AT CONTRACT CLAUSE NUMBER D-1 ARE HEREIN REVISED TO ADDRESS TNT, TYPE III, RECLAIMED, REQUIREMENTS - SEE SECTION D; AND

C. NOTICE OF REVISION (NOR) NUMBER 1, ORIGINATING FROM ENGINEERING CHANGE PROPOSAL (ECP) NUMBER R04Y3009, AS IT REVISES THE DETAIL SPECIFICATION FOR TNT, I.E. MIL-DTL-248D, IS HEREIN INCORPORATED - SEE SECTION J.

2. THOSE REVISIONS AS SPECIFIED HEREIN SHALL BE INCORPORATED UNDER THIS EFFORT, AND ALL DELIVERY ORDERS ISSUED PURSUANT TO THIS CONTRACT, AT NO CHANGE IN THE TOTAL CONTRACT PRICE.

3. EXCEPT AS PROVIDED HEREIN, ALL TERMS, CONDITIONS AND REQUIREMENTS OF THIS INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT, AND ALL DELIVERY ORDERS ISSUED PURSUANT TO THIS CONTRACT, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 4**

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD P00002

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.**SECTION D - PACKAGING AND MARKING**For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

| Status | Regulatory Cite | Title | Date |
|----------------------|---------------------------------------|-------|----------|
| D-1 CHANGED LOCAL | 52.211-4508 PACKAGING REQUIREMENTS | | JUL/1997 |

Packaging shall be in accordance with Drawing Number 7548645, Revision Number AF, dated 25 FEB 99.

When lot numbering is required, no more than one lot shall be packaged in an outer shipping container.

Marking shall be in accordance with Drawing Number 7548645, Revision Number AF, dated 25 Feb 99.

EXCEPTIONS:

FOR NSN 1376-01-479-1067 (ML49), I.E. TNT, TYPE III, RECLAIMED - FOR THE INITIAL SIX (6) PRODUCTION LOTS TO BE SUPPLIED TO THE GOVERNMENT UNDER THIS CONTRACT, THE NET WEIGHT SHALL BE APPROXIMATELY 50 POUNDS OF TNT PER INDIVIDUAL SHIPPING CONTAINER. FOR SUBSEQUENT SHIPMENTS OF RECLAIMED TNT, THE NET WEIGHT SHALL BE APPROXIMATELY 55 POUNDS OF TNT PER INDIVIDUAL SHIPPING CONTAINER.

PERFORMANCE ORIENTED PACKAGING (POP) TESTING, REPORTING AND MARKING:
SHALL BE IN ACCORDANCE WITH ENGINEERING EXCEPTIONS FOUND IN SECTION C.

PERFORMANCE ORIENTED PACKAGING (POP) VERIFICATION: IN NO CASE SHALL A CONTAINER BE SHIPPED IF THE GROSS WEIGHT MARKED ON THE PACKAGE IS GREATER THAN THE POP CERTIFIED WEIGHT. IF THE AVERAGE GROSS WEIGHT OF THE PACKED CONTAINERS (DETERMINED BY WEIGHING TWO (2) REPRESENTATIVE SAMPLES AND AVERAGING THE WEIGHT) IS GREATER THAN THE CERTIFIED WEIGHT, CONTAINER MARKING OPERATIONS SHALL CEASE AND THE PROCURING ACTIVITY SHALL BE CONTACTED IMMEDIATELY.

EXCEPTION TO PERFORMANCE ORIENTED PACKAGING (POP) MARKINGS: IF MANUFACTURED OUTSIDE THE UNITED STATES, CONTRACTOR SHALL NOT APPLY THE UN POP CERTIFICATION MARKING PROVIDED ON DRAWING NUMBER 7548645. CONTRACTORS (OUTSIDE THE UNITED STATES) ARE RESPONSIBLE TO PERFORM UN POP TESTS ON PACKAGING REQUIREMENTS PROVIDED IN THIS CONTRACT AND APPLY UN POP CERTIFICATION MARKING AUTHORIZED BY THE COMPETENT AUTHORITY OF THE STATE (COUNTRY) OF MANUFACTURE.

WOOD PACKAGING MATERIALS:

THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C APPLIES TO ALL PRODUCTION ORIGINATING OUTSIDE THE UNITED STATES AND CANADA. FOR PRODUCTION ORIGINATING IN THE UNITED STATES AND CANADA, THE HEAT TREATMENT REQUIREMENT FOUND IN SECTION C DOES NOT APPLY.

ANY FOREIGN TNT MANUFACTURER/SUPPLIER SHALL HAVE THE HEAT TREATMENT OF NON-MANUFACTURED WOOD PRODUCTS VERIFIED IN ACCORDANCE WITH THEIR NATIONAL PLANT PROTECTION ORGANIZATION'S (NPPO'S) COMPLIANCE PROGRAM.

(End of clause)

(DS6303)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** DAAA09-03-D-0014**MOD/AMD** P00002**Name of Offeror or Contractor:** ALLIANT TECHSYSTEMS INC.**SECTION J - LIST OF ATTACHMENTS**

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--|-------------|----------------------------------|-----------------------|
| Attachment 015 | DD FORM 1695/NOTICE OF REVISION (NOR) NUMBER 1, ENGINEERING CHANGE PROPOSAL (ECP) NUMBER R04Y3009 | 06-JUL-04 | 001 | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 2

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

P00003

2007DEC05

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
ROSEMARY HENSLEY (309) 782-5534
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: ROSEMARY.HENSLEY@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014

10B. Dated (See Item 13)

2003SEP12

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2007SEP30

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) | |
| | | NORM BROWN NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709 | |
| 15B. Contractor/Offendor | 15C. Date Signed | 16B. United States Of America | 16C. Date Signed |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ (Signature of Contracting Officer) | 2007DEC05 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 2

PIIN/SIIN DAAA09-03-D-0014

MOD/AMD P00003

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014 IS TO INCORPORATE THE FOLLOWING ACTION:

CLAUSE NUMBER C-6/ADDITIONAL REQUIREMENTS, RECLAIMED TNT FROM M117 BOMBS, PARAGRAPH (1) B. IS DELETED. ACCORDINGLY, AS A RESULT OF THIS REVISION, TNT, TYPE III, RECLAIMED, SHALL BE REQUIRED TO SATISFY THE REQUIREMENTS OF MIL-DTL-248D, PARAGRAPH 3.4.1, I.E. SCREENING THROUGH A SCREEN OF 3/8 INCH SQUARE OPENINGS OR SMALLER.

2. AS OF THE EFFECTIVE DATE OF THIS ACTION, THE REVISION TO CONTRACT NUMBER DAAA09-03-D-0014 AS ADDRESSED HEREIN SHALL BE INCORPORATED UNDER THIS EFFORT, AND ALL DELIVERY ORDERS ISSUED PURSUANT TO THIS CONTRACT, AT NO CHANGE IN THE TOTAL CONTRACT PRICE.

3. EXCEPT AS PROVIDED HEREIN, ALL TERMS, CONDITIONS AND REQUIREMENTS OF THIS INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT, AND ALL DELIVERY ORDERS ISSUED PURSUANT TO THIS CONTRACT, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0004 ***

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 13 | | | |
|---|--|---|------------------------------------|--|--|--|---|---|--|---|--------------------|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0001 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP12 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOR6 | | | | |
| 6. ISSUED BY HQ JMC AMSOS-CCM-E PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA JOINT MUNITIONS COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 SCD: B PAS: NONE ADP PT: W52P1J | | | CODE W52P1J | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS | | |
| | | | | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | |
| | | PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation <input type="checkbox"/> Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. Dated _____ | | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309) 782-2433 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | | 25. TOTAL | | 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | | | | | g. E-MAIL ADDRESS | | 31. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | |

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CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 13

PIIN/SHN DAAA09-03-D-0014/0001

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS
OCONUS PRODUCTIONNSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 3,362,103 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. PERFORMANCE UNDER THIS ACTION SHALL BE CONCURRENT WITH CONTRACTOR PERFORMANCE UNDER DELIVERY ORDER 0002, CONTRACT NUMBER DAAA09-03-D-0014, WHICH PROVIDES FOR THE SUPPLY OF TNT, TYPE III, RECLAIMED. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0001 AND 0002 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 1 OF THE MULTI-YEAR CONTRACT.
3. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0001 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0001 MOD/AMD

Page 3 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NOUN: FIRST ARTICLE TEST - OCONUS <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 45 <u>Deliveries or Performance</u> DOC | | | | |

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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 4 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| 0001AC | <p>TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ3055A753 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 71,460 31-JAN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</p> <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U12E2U18M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200216820</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ3053A759 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE</p> | 168673 | LB | \$ [REDACTED] | |

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Proprietary no

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 5 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|----------|-------------|------------|--------|--|--|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|--|----------|--|--|-----|--------|--|-------------|--|--|-------|----|----|--|
| | <div>001168,67331-JAN-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61)SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTEROK 74501-9002</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AD | <div><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></div> <div>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG2E0K29M2PRON AMD: 01ACRN: AA AMS CD: 41500684045</div> <div><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52PlJ3057A760</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">11,440</td><td colspan="3">31-JAN-2004</td></tr></table></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61)SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTEROK 74501-9002</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</div> | DOC | SUPPL | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52PlJ3057A760 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | | DEL DATE | | | 001 | 11,440 | | 31-JAN-2004 | | | 11440 | LB | \$ | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52PlJ3057A760 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 11,440 | | 31-JAN-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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CONTINUATION SHEET

Reference No. of Document Being Continued
PIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|---------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-----|---------|-------------|-----|---------|-------------|--------|----|---------------|--|
| 0001AE | <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0U35M2 PRON AMD: 06 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317061</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J21194868</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>81,427</td><td>31-JAN-2004</td></tr><tr><td>002</td><td>333,000</td><td>29-FEB-2004</td></tr><tr><td>003</td><td>224,453</td><td>31-MAR-2004</td></tr></table><p>FOB POINT: Destination</p><p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p><p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</p></p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J21194868 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 81,427 | 31-JAN-2004 | 002 | 333,000 | 29-FEB-2004 | 003 | 224,453 | 31-MAR-2004 | 638880 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J21194868 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 81,427 | 31-JAN-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 333,000 | 29-FEB-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 224,453 | 31-MAR-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AF | <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0U36M2 PRON AMD: 07 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328</p> | 1867291 | LB | \$ [REDACTED] | | | | | | | | | | | | | | | | | | | | | | | | | |

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC | | | | |


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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--|--------|
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J3057A764 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 36,960 30-SEP-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001 | | | | |
| 0001AH | <u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U74M2 PRON AMD: 04 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200216637 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J3057A756 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 110,000 30-SEP-2004 | 110000 | LB | \$  | |

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-----|---------|-------------|--------|----|----|--|
| 0001AJ | <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</p> <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U83M2 PRON AMD: 02 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317339</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr><tr><td>001</td><td>W52P1J3051A758</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table><table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>92,296</td><td>30-SEP-2004</td></tr><tr><td>002</td><td>203,438</td><td>31-OCT-2004</td></tr></table><p>FOB POINT: Destination</p><p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p><p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</p></p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J3051A758 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 92,296 | 30-SEP-2004 | 002 | 203,438 | 31-OCT-2004 | 295734 | LB | \$ | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J3051A758 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 92,296 | 30-SEP-2004 | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 203,438 | 31-OCT-2004 | | | | | | | | | | | | | | | | | | | | | | | | |

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Reference No. of Document Being Continued
PIIN/SHIN DAAA09-03-D-0014/0001 MOD/AMD

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIERS/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|---------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-------|----|---------------|--|
| 0001AK | <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U84M2 PRON AMD: 01 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317337</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J3052A755</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>56,472</td><td>31-OCT-2004</td></tr></table><p>FOB POINT: Destination</p><p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p><p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</p></p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J3052A755 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 56,472 | 31-OCT-2004 | 56472 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J3052A755 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 56,472 | 31-OCT-2004 | | | | | | | | | | | | | | | | | | | | | |
| 0001AL | <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U93M2 PRON AMD: 01 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317373</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1</p> | 74305 | LB | \$ [REDACTED] | | | | | | | | | | | | | | | | | | | |

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p> | | | | |

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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|-------------------|--|-------------------|-----------------|-----------------|--------------|--------|-------------|--|--|--|--|
| | <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>30,888</td><td>30-NOV-2004</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</p> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 30,888 | 30-NOV-2004 | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | |
| 001 | 30,888 | 30-NOV-2004 | | | | | | | | | |
| 0002 | <p><u>DATA REQUIREMENTS</u></p> <p>NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.</p> <p>(End of narrative F001)</p> | | | \$ ** NSP ** | \$ ** NSP ** | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SHIN DAAA09-03-D-0014/0001

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ ITEM | AMS_CD | ACRN | STAT | OBLG | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|---------|---------------|--------|------|-----------------------------|--------|------------------------------------|------------------------|-----------------------|---------------------|
| 0001AB | U12E1K13M2 | | AA | 2 | 21 | 2203400002658251P41500626EB S11173 | 2P1K13 | W52P1J | \$ [REDACTED] |
| | 41500684045 | | | | | | | | |
| 0001AC | U12E2U18M2 | | AA | 2 | 21 | 2203400002658251P41500626EB S11173 | 2P1U18 | W52P1J | \$ [REDACTED] |
| | 41500684045 | | | | | | | | |
| 0001AD | UG2E0K29M2 | | AA | 2 | 21 | 2203400002658251P41500626EB S11173 | 2P1K29 | W52P1J | \$ [REDACTED] |
| | 41500684045 | | | | | | | | |
| 0001AE | U13E0U35M2 | | AB | 2 | 21 | 3203400003658251P41500626EB S11173 | 3P1U35 | W52P1J | \$ [REDACTED] |
| | 41500684036 | | | | | | | | |
| 0001AF | U13E0U36M2 | | AB | 2 | 21 | 3203400003658251P41500626EB S11173 | 3P1U36 | W52P1J | \$ [REDACTED] |
| | 41500684036 | | | | | | | | |
| 0001AG | UG3E0U72M2 | | AB | 2 | 21 | 3203400003658251P41500626EB S11173 | 3P1U72 | W52P1J | \$ [REDACTED] |
| | 41500684036 | | | | | | | | |
| 0001AH | UG3E0U74M2 | | AB | 2 | 21 | 3203400003658251P41500626EB S11173 | 3P1U74 | W52P1J | \$ [REDACTED] |
| | 41500684036 | | | | | | | | |
| 0001AJ | UG3E0U83M2 | | AB | 2 | 21 | 3203400003658251P41500626EB S11173 | 3P1U83 | W52P1J | \$ [REDACTED] |
| | 41500684036 | | | | | | | | |
| 0001AK | UG3E0U84M2 | | AB | 2 | 21 | 3203400003658251P41500626EB S11173 | 3P1U84 | W52P1J | \$ [REDACTED] |
| | 41500684036 | | | | | | | | |
| 0001AL | UG3E0U93M2 | | AB | 2 | 21 | 3203400003658251P41500626EB S11173 | 3P1U93 | W52P1J | \$ [REDACTED] |
| | 41500684036 | | | | | | | | |
| 0001AM | UG3C0U94M2 | | AB | 2 | 21 | 3203400003658251P41500626EB S11173 | 3P1U94 | W52P1J | \$ [REDACTED] |
| | 41500684036 | | | | | | | | |
| TOTAL | | | | | | | | | \$ [REDACTED] |
| SERVICE | | | | | | | | | |
| NAME | TOTAL | BY | ACRN | ACCOUNTING CLASSIFICATION | | | ACCOUNTING STATION | | OBLIGATED AMOUNT |
| Army | | AA | 21 | 2203400002658251P41500626EB | S11173 | | W52P1J | \$ | [REDACTED] |
| Army | | AB | 21 | 3203400003658251P41500626EB | S11173 | | W52P1J | \$ | [REDACTED] |
| TOTAL | | | | | | | | | \$ [REDACTED] |

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| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | PAGE 1 OF 5 | | | |
|--|--|---|--|---|--|--|---|--|---------------------------------|---------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0002 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP12 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | |
| 6. ISSUED BY HQ JMC AMSOS-CCM-E PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 | | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA JOINT MUNITIONS COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 SCD: B PAS: NONE ADP PT: W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS | | | |
| | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| | | | | NAME OF CONTRACTOR | | | | SIGNATURE | | | |
| | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309) 782-2433 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | | |
| 25. TOTAL | | | | | \$4,448,880.00 | | | | | | |
| 26. DIFFERENCES | | | | | | | | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | |
| | | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | 31. PAYMENT | | | | 34. CHECK NUMBER | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 35. BILL OF LADING NO. | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

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Reference No. of Document Being Continued

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PIIN/SIIN DAAA09-03-D-0014/0002

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS
RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c) (3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF \$4,448,880.00 THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE III, RECLAIMED, QUANTITY 2,004,000 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION FROM THE CONTRACTOR'S RECLAIMED TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. PERFORMANCE UNDER THIS ACTION SHALL BE CONCURRENT WITH CONTRACTOR PERFORMANCE UNDER DELIVERY ORDER 0001, CONTRACT NUMBER DAAA09-03-0014, WHICH PROVIDES FOR THE SUPPLY OF TNT, TYPE I, FLAKE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0001 AND 0002 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 1 OF THE MULTI-YEAR CONTRACT.
3. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0002 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF \$4,448,880.00 - SEE SECTION G FOR ACCOUNTING INFORMATION.
4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

| | | |
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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0002 MOD/AMD | Page 3 of 5 |
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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0002 MOD/AMD | Page 3 of 5 |
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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0002 MOD/AMD | Page 3 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-----------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1376-01-479-1067 FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified | | | | |
| 0001AA | FY03 TRINITROTOLUENE (TNT) REQUIREMENTS NOUN: FIRST ARTICLE TEST-RECLAIMED <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 45 <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 31-OCT-2003 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. MARK FOR: FIRST ARTICLE TEST CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0002 | 1 | LO | \$ ** NSP ** | \$ ** NSP ** |
| 0001AB | FY03 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE III, RECLAIMED PRON: U13E2U36M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328 <u>Description/Specs./Work Statement</u> | 2004000 | LB | \$ 2.22000 | \$ 4,448,880.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0002 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIN DAAA09-03-D-0014/0002

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | | JOB | ACCOUNTING | OBLIGATED |
|--------|-------------|------|------|---------------------------------------|--|--|--------|------------|-----------------|
| ITEM | AMS_CD | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | ORDER | STATION | AMOUNT |
| | | | | | | | NUMBER | | |
| 0001AB | U13E2U36M2 | AA | 2 | 21 3203400003658251P41500626EB S11173 | | | 3P1U36 | W52P1J | \$ 4,448,880.00 |
| | 41500684036 | | | | | | | | |
| | | | | | | | TOTAL | \$ | 4,448,880.00 |

| SERVICE | | | | | | | ACCOUNTING | OBLIGATED |
|---------|---------------|---------------------------------------|--|--|--|--------|-----------------|--------------|
| NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | | | | | STATION | AMOUNT |
| | | | | | | | | |
| Army | AA | 21 3203400003658251P41500626EB S11173 | | | | W52P1J | \$ 4,448,880.00 | |
| | | | | | | TOTAL | \$ | 4,448,880.00 |

| | | | | | | | |
|--|--|--|--|---|---|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 2 | |
| 2. Amendment/Modification No. | | 3. Effective Date | | 4. Requisition/Purchase Req No. | | 5. Project No. (If applicable) | |
| 01 | | 2004MAR26 | | SEE SCHEDULE | | | |
| 6. Issued By | | Code W52P1J | | 7. Administered By (If other than Item 6) | | Code | |
| HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: LOOTENSP@OSC.ARMY.MIL | | | | | | | |
| | | | | SCD PAS ADP PT | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | | | <input type="checkbox"/> | | | |
| | | | | <input checked="" type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. | |
| | | | | | | DAAA09-03-D-0014/0002 | |
| | | | | | | 10B. Dated (See Item 13) | |
| | | | | | | 2003SEP12 | |
| Code 2D881 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: | | | The Changes Set Forth In Item 14 Are Made In | | |
| | | The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3) . | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) | | | |
| | | | | SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309) 782-2433 | | | |
| 15B. Contractor/Offeror | | 15C. Date Signed | | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | | | By _____ /SIGNED/ | | 2004MAR26 | |
| | | | | (Signature of Contracting Officer) | | | |
| NSN 7540-01-152-8070 | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) | | | |
| PREVIOUS EDITIONS UNUSABLE | | | | Prescribed by GSA FAR (48 CFR) 53.243 | | | |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2**

PIIN/SIIN DAAA09-03-D-0014/0002

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS

RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0002, IS TO INCORPORATE THE FOLLOWING ACTION:

THE INITIAL SIX (6) PRODUCTION LOTS OF RECLAIMED TNT TO BE SUPPLIED UNDER THIS ORDER, TOTAL QUANTITY 385,000 LBS, SHALL BE EXEMPT FROM SATISFACTION OF THOSE TESTING REQUIREMENTS AS DETAILED AT CONTRACT NUMBER DAAA09-03-D-0014, CLAUSE NUMBER C-6, ENTITLED "ADDITIONAL REQUIREMENTS, RECLAIMED TNT FROM M117 BOMBS".

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0002 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF \$4,448,880.00.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

| | | | | | |
|--|------------------------------------|---|--|--|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 3 |
| 2. Amendment/Modification No. 02 | 3. Effective Date 2004AUG04 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL | | 7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-around;">SCDPASADP PT</div> | | Code | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | <input type="checkbox"/> 9A. Amendment Of Solicitation No. | | |
| | | | <input type="checkbox"/> 9B. Dated (See Item 11) | | |
| | | | <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0002 | | |
| | | | <input type="checkbox"/> 10B. Dated (See Item 13) 2003SEP12 | | |
| Code 2D881 | Facility Code | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | 16A. Name And Title Of Contracting Officer (Type or print) | | |
| | | | SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309) 782-2433 | | |
| 15B. Contractor/Offendor | 15C. Date Signed | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ | | 2004AUG04 | |
| | | (Signature of Contracting Officer) | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 3

PIIN/SIIN DAAA09-03-D-0014/0002

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS

RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS UNILATERAL MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0002, IS TO INCORPORATE THE FOLLOWING ACTION:

BASED UPON ACTUAL/EXPEDITED DELIVERIES OF OCONUS-PRODUCED TNT ASSOCIATED WITH DELIVERY ORDER 0001 PERFORMANCE, AND CONSISTENT WITH THE MONTHLY DELIVERY RATES AS ESTABLISHED IN THE BASIC INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT (AT SECTION B), THE SCHEDULE THAT SHALL GOVERN DELIVERY ORDER 0002 PERFORMANCE IS HEREIN REVISED - SEE SECTION B.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0002 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF \$4,448,880.00.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0002, BOTH AS MODIFIED TO DATE, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0002 MOD/AMD 02

Page 3 of 3

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0001AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>2004000 LB \$ 2.22000 \$ 4,448,880.00</p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE III, RECLAIMED PRON: U13E2U36M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3247A750 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 210,000 31-MAR-2004 002 140,000 30-APR-2004 003 35,000 30-JUN-2004 004 252,897 31-AUG-2004 005 500,000 30-SEP-2004 006 500,000 31-OCT-2004 007 366,103 30-NOV-2004 008 DELETED 009 DELETED 010 DELETED 011 DELETED 012 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0002</p> | | | | |

| | | |
|---|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
|---|---|-------------|

| | | | |
|--|---|--|--------------------------------|
| 2. Amendment/Modification No. <div style="text-align:center">03</div> | 3. Effective Date <div style="text-align:center">2005SEP12</div> | 4. Requisition/Purchase Req No. <div style="text-align:center">SEE SCHEDULE</div> | 5. Project No. (If applicable) |
|--|---|--|--------------------------------|

| | | | | | |
|--|------|--------|---|------|--|
| 6. Issued By HQ AFSC AMSFS-CCS-B RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL | Code | W52P1J | 7. Administered By (If other than Item 6) | Code | |
| <div>SCD PAS ADP PT</div> | | | | | |

| | | |
|---|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. |
| | <input type="checkbox"/> | 9B. Dated (See Item 11) |
| | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0002 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2003SEP12 |
| Code 2D881 | Facility Code | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$14,076.70

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3) | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|---|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY SEAN.O'REILLY@US.ARMY.MIL (309) 782-2433 | | |
| 15B. Contractor/Offendor (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2005SEP12 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SIIN DAAA09-03-D-0014/0002

MOD/AMD 03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS
RECLAIMED PRODUCTIONNSN: 1376-01-479-1067 (ML49)
ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS BILATERAL MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0002, IS TO INCORPORATE THE FOLLOWING ACTION:

BASED UPON ACTUAL/EXPEDITED DELIVERIES OF OCONUS-PRODUCED TNT ASSOCIATED WITH DELIVERY ORDER 0001 PERFORMANCE, AND CONSISTENT WITH THE MONTHLY DELIVERY RATES AS ESTABLISHED IN THE BASIC INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT (AT SECTION B), THE SCHEDULE THAT SHALL GOVERN DELIVERY ORDER 0002 PERFORMANCE IS HEREIN REVISED - SEE SECTION B.

2. IN CONSIDERATION OF THE REVISED DELIVERY SCHEDULE, ALLIANT HEREBY AGREES TO:

REDUCE THE UNIT PRICE TO \$2.00 PER POUND (LB) ON THE QUANTITY OF 63,985 LBS IN THE RESULTING REVISED DELIVERY SCHEDULE.

FROM: 2,004,000 LBS @ \$ 2.22 = \$ 4,448,880.00

TO: 1,940,015 LBS @ \$ 2.22 = \$ 4,306,833.30
63,985 LBS @ \$ 2.00 = \$ 127,970.00

3. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0002 SHALL DECREASE IN THE AMOUNT OF \$14,076.70, WITH A TOTAL DELIVERY ORDER FIRM FIXED-PRICE OF \$4,434,803.30.

4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0002, BOTH AS MODIFIED TO DATE, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PHN/SIIN DAAA09-03-D-0014/0002 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|--------|------------|--------|--|--|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|---|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|--------|-------------|--|--|--|--|--|--|--|
| 0001AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>2004000</p> <p>LB</p> <p>\$ ** N/A **</p> <p>\$ 4,434,803.30</p> <p>PROGRAM YEAR: 1</p> <p>CLIN CONTRACT TYPE:</p> <p>Firm-Fixed-Price</p> <p>NOUN: TNT, TYPE III, RECLAIMED</p> <p>PRON: U13E2U36M2 PRON AMD: 02 ACRN: AA</p> <p>AMS CD: 41500684036</p> <p>CUSTOMER ORDER NO: FD20200317328</p> <p><u>Description/Specs./Work Statement</u></p> <p>TOP DRAWING NR: MIL-T-248T1</p> <p>DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J3247A750</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td colspan="4">DEL DATE</td></tr><tr><td>007</td><td>0</td><td colspan="4">30-NOV-2004</td></tr><tr><td>008</td><td>302,118</td><td colspan="4">30-NOV-2005</td></tr><tr><td>009</td><td>63,985</td><td colspan="4">28-FEB-2006</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT</p> <p>ARMY PA FUNDED ACCT</p> <p>1 C TREE RD</p> <p>MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAA09-03-D-0014/0002</p> | DOC | SUPPL | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J3247A750 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | | | | 007 | 0 | 30-NOV-2004 | | | | 008 | 302,118 | 30-NOV-2005 | | | | 009 | 63,985 | 28-FEB-2006 | | | | | | | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J3247A750 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 0 | 30-NOV-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 008 | 302,118 | 30-NOV-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 009 | 63,985 | 28-FEB-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SHN DAAA09-03-D-0014/0002

MOD/AMD 03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|--|------|--------------------------|-----------------|-----------------------------|----------------------|
| 0001AB | U13E2U36M2 41500684036 FD20200317328 | AA | 2 3PIU36 | \$ 4,448,880.00 | \$ -14,076.70 | \$ 4,434,803.30 |
| | | | | NET CHANGE | \$ -14,076.70 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 3203400003658251P41500626EB S11173 | W52P1J | \$ -14,076.70 |
| | | | | NET CHANGE \$ -14,076.70 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 4,448,880.00 | \$ -14,076.70 | \$ 4,434,803.30 |

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 13 | | | |
|---|--|---|------------------------------------|--|--|--|---|---|---------------------|--|------------|------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0001 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP12 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | |
| 6. ISSUED BY HQ JMC AMSOS-CCM-E PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA JOINT MUNITIONS COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 SCD: B PAS: NONE ADP PT: W52P1J | | | CODE W52P1J | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 NAME AND ADDRESS | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | |
| TYPE BUSINESS: Large Business Performing in U.S. | | | | | | | 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | | |
| | | | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309) 782-2433 BY: _____ | | | | 25. TOTAL | | 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | 32. PAID BY | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 33. AMOUNT VERIFIED CORRECT FOR | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | |

| | | |
|---|---|---|
| <p align="center">CONTINUATION SHEET</p> | <p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SHIN DAAA09-03-D-0014/0001 MOD/AMD</p> | <p align="center">Page 2 of 13</p> |
| <p>Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.</p> | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS
 OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
 ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 3,362,103 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. PERFORMANCE UNDER THIS ACTION SHALL BE CONCURRENT WITH CONTRACTOR PERFORMANCE UNDER DELIVERY ORDER 0002, CONTRACT NUMBER DAAA09-03-D-0014, WHICH PROVIDES FOR THE SUPPLY OF TNT, TYPE III, RECLAIMED. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0001 AND 0002 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 1 OF THE MULTI-YEAR CONTRACT.
3. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0001 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NOUN: FIRST ARTICLE TEST - OCONUS <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 45 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-OCT-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. MARK FOR: FIRST ARTICLE TEST <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001 | 1 | LO | \$ ** NSP ** | \$ ** NSP ** |
| 0001AB | <u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U12E1K13M2 PRON AMD: 03 ACRN: AA AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200213027 <u>Description/Specs./Work Statement</u> | 71460 | LB | \$ [REDACTED] | [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

ALLIANT TECHNOLOGIES
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 5 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| 001 | 168,673 31-JAN-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001 | | | | |
| 0001AD | FY03 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG2E0K29M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684045 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3057A760 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 11,440 31-JAN-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001 | 11440 | LB | \$ [REDACTED] | |

| | | |
|--------------------|--|--------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD | Page 6 of 13 |
|--------------------|--|--------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|------------|
| 0001AE | <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>638880</p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0U35M2 PRON AMD: 06 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317061</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ21194868 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 81,427 31-JAN-2004 002 333,000 29-FEB-2004 003 224,453 31-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</p> | 638880 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AF | <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>1867291</p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0U36M2 PRON AMD: 07 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328</p> | 1867291 | LB | \$ [REDACTED] | [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| | <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J21194867 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 108,547 31-MAR-2004 002 333,000 30-APR-2004 003 333,000 31-MAY-2004 004 333,000 30-JUN-2004 005 333,000 31-JUL-2004 006 333,000 31-AUG-2004 007 93,744 30-SEP-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001 | | | | |
| 0001AG | <u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U72M2 PRON AMD: 01 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200216629 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 | 36960 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
31-NOV-2001 15:17:17

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD | | Page 8 of 13 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3057A764 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 36,960 30-SEP-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001 | | | | |
| 0001AH | <u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U74M2 PRON AMD: 04 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200216637 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3057A756 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 110,000 30-SEP-2004 | 110000 | LB | \$ [REDACTED] | 0 |

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 07-11-2001 BY 60322 UCBAW/STW

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 9 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-----|---------|-------------|--------|----|---------------|--|
| 0001AJ | <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</p> <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U83M2 PRON AMD: 02 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317339</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr><tr><td>001</td><td>W52P1J3051A758</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table><table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>92,296</td><td>30-SEP-2004</td></tr><tr><td>002</td><td>203,438</td><td>31-OCT-2004</td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J3051A758 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 92,296 | 30-SEP-2004 | 002 | 203,438 | 31-OCT-2004 | 295734 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J3051A758 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 92,296 | 30-SEP-2004 | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 203,438 | 31-OCT-2004 | | | | | | | | | | | | | | | | | | | | | | | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD | | Page 10 of 13 | |
|---|---|--|------|---------------|------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AK | <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U84M2 PRON AMD: 01 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317337</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3052A755 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 56,472 31-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001</p> | 56472 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AL | <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0U93M2 PRON AMD: 01 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317373</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1</p> | 74305 | LB | \$ [REDACTED] | [REDACTED] |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0001 MOD/AMD

Page 11 of 13

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3052A752 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 73,090 31-OCT-2004 002 1,215 30-NOV-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0001 FY03 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 1 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3C0U94M2 PRON AMD: 01 ACRN: AB AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317374 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3051A760 W90Y61 M 3 | 30888 | LB | \$ | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 13 of 13

PIIN/SIIN DAAA09-03-D-0014/0001

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | | | JOB | ACCOUNTING | OBLIGATED |
|--------|-------------|------|------|---------------------------|-----------------------------|--------|--|--------|------------|-----------|
| ITEM | AMS CD | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | | ORDER | STATION | AMOUNT |
| 0001AB | U12E1K13M2 | AA | 2 | 21 | 2203400002658251P41500626EB | S11173 | | 2P1K13 | W52P1J | \$ |
| | 41500684045 | | | | | | | | | |
| 0001AC | U12E2U18M2 | AA | 2 | 21 | 2203400002658251P41500626EB | S11173 | | 2P1U18 | W52P1J | \$ |
| | 41500684045 | | | | | | | | | |
| 0001AD | UG2E0K29M2 | AA | 2 | 21 | 2203400002658251P41500626EB | S11173 | | 2P1K29 | W52P1J | \$ |
| | 41500684045 | | | | | | | | | |
| 0001AE | U13E0U35M2 | AB | 2 | 21 | 3203400003658251P41500626EB | S11173 | | 3P1U35 | W52P1J | \$ |
| | 41500684036 | | | | | | | | | |
| 0001AF | U13E0U36M2 | AB | 2 | 21 | 3203400003658251P41500626EB | S11173 | | 3P1U36 | W52P1J | \$ |
| | 41500684036 | | | | | | | | | |
| 0001AG | UG3E0U72M2 | AB | 2 | 21 | 3203400003658251P41500626EB | S11173 | | 3P1U72 | W52P1J | \$ |
| | 41500684036 | | | | | | | | | |
| 0001AH | UG3E0U74M2 | AB | 2 | 21 | 3203400003658251P41500626EB | S11173 | | 3P1U74 | W52P1J | \$ |
| | 41500684036 | | | | | | | | | |
| 0001AJ | UG3E0U83M2 | AB | 2 | 21 | 3203400003658251P41500626EB | S11173 | | 3P1U83 | W52P1J | \$ |
| | 41500684036 | | | | | | | | | |
| 0001AK | UG3E0U84M2 | AB | 2 | 21 | 3203400003658251P41500626EB | S11173 | | 3P1U84 | W52P1J | \$ |
| | 41500684036 | | | | | | | | | |
| 0001AL | UG3E0U93M2 | AB | 2 | 21 | 3203400003658251P41500626EB | S11173 | | 3P1U93 | W52P1J | \$ |
| | 41500684036 | | | | | | | | | |
| 0001AM | UG3C0U94M2 | AB | 2 | 21 | 3203400003658251P41500626EB | S11173 | | 3P1U94 | W52P1J | \$ |
| | 41500684036 | | | | | | | | | |
| TOTAL | | | | | | | | | \$ | |

SERVICE

| NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-------|---------------|---------------------------------------|--------------------|------------------|
| Army | AA | 21 2203400002658251P41500626EB S11173 | W52P1J | \$ |
| Army | AB | 21 3203400003658251P41500626EB S11173 | W52P1J | \$ |
| TOTAL | | | | \$ |

ALLIANT TECHSYSTEMS
2P1U94

| | | | |
|---|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 2 |
|---|--|---|-------------|

| | | | |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 01 | 3. Effective Date 2004MAR26 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | |
|---|----------------|---|
| 6. Issued By HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 [REDACTED]@OSC.ARMY.MIL | Code W52P1J | 7. Administered By (If other than Item 6) Code |
|---|----------------|---|

| | | |
|--|----------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 1 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | SCD PAS ADP PT | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0002 10B. Dated (See Item 13) 2003SEP12 |
|--|----------------------|---|

| | |
|-----------|---------------|
| Code 2088 | Facility Code |
|-----------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO INVESTIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

| | |
|--|--|
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|---|--|-------------------------------|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309) 782-2433 | | |
| 15B. Contractor/Officer (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004MAR26 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 2

PIIN/SIIN DAAA09-03-D-0014/0002

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 1 - FY03 REQUIREMENTS
RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0002, IS TO INCORPORATE THE FOLLOWING ACTION:

THE INITIAL SIX (6) PRODUCTION LOTS OF RECLAIMED TNT TO BE SUPPLIED UNDER THIS ORDER, TOTAL QUANTITY 385,000 LBS, SHALL BE EXEMPT FROM SATISFACTION OF THOSE TESTING REQUIREMENTS AS DETAILED AT CONTRACT NUMBER DAAA09-03-D-0014, CLAUSE NUMBER C-6, ENTITLED "ADDITIONAL REQUIREMENTS, RECLAIMED TNT FROM M117 BOMBS".

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0002 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | | | |
|--|------------------------------------|---|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
| 2. Amendment/Modification No. 02 | 3. Effective Date 2004JUL23 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL | | Code W52P1J | 7. Administered By (If other than Item 6) | | Code |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | SCD | PAS | ADP PT |
| Code 2D881 Facility Code | | | 9A. Amendment Of Solicitation No. | | |
| | | | 9B. Dated (See Item 11) | | |
| | | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0003 | | |
| | | | 10B. Dated (See Item 13) 2003NOV19 | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
- ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$124,462.80

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To:
The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In
- ☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3) & 52.243-1.
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309)782-2433 | |
| 15B. Contractor/Officer (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004JUL23 |

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|--|--|------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0003 | MOD/AMD 01 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
 OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)
 ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0003, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0003, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BY [REDACTED] FROM [REDACTED] TO [REDACTED]. THE ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER CLIN 0001 AS REFLECTED HEREIN - SEE SECTION B. IT IS NOTED THAT INCORPORATION OF THE ADDITIONAL QUANTITY UNDER DELIVERY ORDER 0003 WILL FACILITATE SHIPMENT OF MATERIAL IN FULL PALLET-LOAD CONFIGURATIONS;

B. IN ACCORDANCE WITH THE PROCURING CONTRACTING OFFICER LETTER DATED APRIL 29, 2004, AS INCORPORATED HEREIN BY REFERENCE, A REVISED DESTINATION/SHIP TO ADDRESS FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0001 IS INCORPORATED - SEE SECTION B. IT IS AGREED THAT INCORPORATION OF THIS REVISION SHALL BE ACCOMPLISHED AT NO CHANGE IN THE TOTAL DELIVERY ORDER PRICE;

C. PURSUANT TO FAR 49.402-4(a), AND IN CONSIDERATION FOR A NO COST INCORPORATION OF THE REVISED DESTINATION/SHIP TO ADDRESS FOR MATERIAL TO BE SUPPLIED UNDER CLIN 0001, THE DELIVERY SCHEDULE FOR CLIN 0001 IS EXTENDED AS REFLECTED HEREIN - SEE SECTION B; AND

D. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH DELIVERY ORDER 0009, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE [REDACTED] LB. ACCORDINGLY, THE UNIT PRICE FOR CLIN 0001 SHALL BE DECREASED FROM [REDACTED] PER LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT - SEE SECTIONS B AND G.

2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0003 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED] TO [REDACTED]. SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0003, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
 PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0003 MOD/AMD 01 | | Page 3 of 4 | |
|---|--|---|------|-------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: HH302L221A PRON AMD: 04 ACRN: AA AMS CD: 41375700022</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW933163220 W44XMF M 3 DEL REL CD QUANTITY DEL DATE 001 1,778,040 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0003</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US ARMY REQUIREMENT</p> <p>(End of narrative F001)</p> <p>(End of narrative F002)</p> | | LB | \$ | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0003 MOD/AMD 01 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0001 | HH302L221A 41375700022 | AA 2 3RM114 | \$ | | |
| | | | | NET CHANGE \$ | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 32034000031B1B02P41375726EB S28017 | W52P1J | \$ |
| | | | | NET CHANGE \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | |

ALLIANT TECHSYSTEMS
 PROPRIETARY

| | | | | | |
|--|------------------------------------|---|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
| 2. Amendment/Modification No. 01 | 3. Effective Date 2004MAY14 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) Code | | |
| 6. Issued By HQ AFSC AMSPS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL | | Code W52P1J | 7. Administered By (If other than Item 6) Code | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | <div> <input type="checkbox"/> SCD <input type="checkbox"/> PAS <input type="checkbox"/> ADP PT </div> | | |
| 9A. Amendment Of Solicitation No. | | | 9B. Dated (See Item 11) | | |
| 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/Q003 | | | 10B. Dated (See Item 13) 2003NOV19 | | |
| Code 2D881 | Facility Code | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
- ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
 ACRN: AA NET DECREASE: -\$317,121.24

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To:
The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In
- ☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309)782-2433 | |
| 15B. Contractor/Officer (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004MAY14 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---------------------------|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0003 MOD/AMD 02 | Page 2 of 5 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0003, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. AMENDED SHIPPING INSTRUCTIONS

(1) PURSUANT TO THE AUTHORITY AT FAR 52.243-1(a)(3) AND FAR 43.103(a)(3), AMENDED SHIPPING INSTRUCTIONS FOR A QUANTITY 30,360 LBS UNDER CLIN 0001, AS INITIALLY DIRECTED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 21, 2004 (WHICH IS INCORPORATED BY REFERENCE), ARE HEREIN INCORPORATED - SEE SECTION B; AND

(2) IT IS AGREED THAT THE INCORPORATION AND IMPLEMENTATION OF SAID AMENDED SHIPPING INSTRUCTIONS SHALL BE ACCOMPLISHED AT NO CHANGE IN THE TOTAL DOLLAR AMOUNT OF DELIVERY ORDER 0003.

B. UNIT PRICE ADJUSTMENT FOR FISCAL YEAR 2004/PROGRAM YEAR 2 REQUIREMENTS

BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D0014 AND THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE [REDACTED] PER LB. ACCORDINGLY, THE UNIT PRICE FOR CLIN 0001 SHALL BE DECREASED FROM [REDACTED] PER LB TO [REDACTED] PER LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT - SEE SECTIONS B AND G.

2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0003 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] - SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0003, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0003 MOD/AMD 02 | | Page 3 of 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|-----------|-------------|--|--|--|-----|-------|--|--|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|---------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|--------|-------------|--|--|--|--|--|--|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: HH302L221A PRON AMD: 06 ACRN: AA AMS CD: 41375700022</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W15BW933163220</td> <td>W44XMF</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1,747,680</td> <td colspan="4">30-JUN-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0003</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52PJ41414862</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>30,360</td> <td colspan="4">30-JUN-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0003</p> | DOC | SUPPL | | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W15BW933163220 | W44XMF | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 1,747,680 | 30-JUN-2004 | | | | DOC | SUPPL | | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W52PJ41414862 | Y00000 | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 30,360 | 30-JUN-2004 | | | | | | | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W15BW933163220 | W44XMF | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1,747,680 | 30-JUN-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | W52PJ41414862 | Y00000 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 30,360 | 30-JUN-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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|--|---|---|-------------|--------------------|---------------|
| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0003 MOD/AMD 02 | | Page 4 of 5 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US ARMY REQUIREMENT</p> <p>(End of narrative F001)</p> <p>(End of narrative F002)</p> <p>FOR MILSTRIP DOCUMENT NO. W52PJ41414862</p> <p>SUPP ADD: W80YBC SHIP TO: <u>FREIGHT ADDRESS</u> DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD PARSON, KS 67357-8403</p> <p>POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION 620.421.7506</p> <p>(End of narrative F003)</p> | | | | |

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|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued . PIIN/SIN DAAA09-03-D-0014/0003 MOD/AMD 02 | Page 5 of 5 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|---------------------------|------|--------------------------|---------------|-----------------------------|----------------------|
| 0001 | HH302L221A 41375700022 | AA | 2 3RM114 | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] |
| | | | | NET CHANGE | \$ [REDACTED] | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 32034000031B1B02P41375726EB S28017 | W52P1J | \$ [REDACTED] |
| | | | | NET CHANGE \$ [REDACTED] |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | [REDACTED] | [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 4 | |
|---|--|---|--|------------------------------|---|--|--|---|---|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0003 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV19 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ AFSC AMSPS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | |
| 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | 14. SHIP TO SEE SCHEDULE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | |
| 16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE | | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | |
| NAME OF CONTRACTOR | | | SIGNATURE | | | TYPED NAME AND TITLE | | | DATE SIGNED (YYYYMMDD) | | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ O'REILLYS@OSC.ARMY.MIL (309)782-2433 BY: _____ CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | | | | g. E-MAIL ADDRESS | | 32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 42. S/R VOUCHER NO. | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0003 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
 OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
 ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED] BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, P.O.B. DESTINATION FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 - FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. PRIOR TO FIRST ARTICLE APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0001, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
 - THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 - THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - DELIVERY SCHEDULE
 - SHIP TO ADDRESS/DESTINATION
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0003, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.
- AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0003 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
 - EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
 PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0003 MOD/AMD | | Page 3 of 4 | |
|---|---|--|------|-------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 9999-99-999-9999 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: HH302L221A PRON AMD: 01 ACRN: AA AMS CD: 41375700022</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW933163220 W54HOG M 3 DEL REL CD QUANTITY DEL DATE 001 1,776,722 31-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W54HOG) SR WOLE MAC IOWA ARMY AMMO PLANT 17575 STATE HWY 79 GATE 2 MIDDLETOWN IA 52638-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0003</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US ARMY REQUIREMENT</p> <p>(End of narrative F001)</p> | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 4 |
| | PHIN/SHN DAAA09-03-D-0014/0003 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ | OBLG | | | | | JOB ORDER | ACCOUNTING | OBLIGATED |
|----------|------------------|------|------|---------------------------------------|--|--|--------------|------------|-----------|
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | NUMBER | STATION | AMOUNT |
| 0001 | HH302L221A | AA | 2 | 21 32034000031B1B02P41375726EB S28017 | | | 3RM114 | W52P1J \$ | |
| | 41375700022 | | | | | | | | |
| TOTAL \$ | | | | | | | | | |

| SERVICE | | | | | | | ACCOUNTING | OBLIGATED |
|----------|---------------|---------------------------------------|--|--|--|--|------------|-----------|
| NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | | | | | STATION | AMOUNT |
| Army | AA | 21 32034000031B1B02P41375726EB S28017 | | | | | W52P1J \$ | |
| TOTAL \$ | | | | | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | | | |
|--|--|------------------------------------|---|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2004MAY18 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL | | Code WS2PLJ | | 7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-around;">SCDPASADP PT</div> | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0004 | |
| | | | | <input type="checkbox"/> 10B. Dated (See Item 13) 2004MAR26 | |
| Code 2D881 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$206,224.80 | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 10 USC 2304 (c) (3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309) 782-2433 | | |
| 15B. Contractor/Offoror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | |
| | | | | 16C. Date Signed 2004MAY18 | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0004 | MOD/AMD 01 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
 OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0004, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0004, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BY [REDACTED] LBS; THE ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER CLIN 0001 AS REFLECTED HEREIN - SEE SECTION B. IT IS NOTED THAT INCORPORATION OF THE ADDITIONAL QUANTITY UNDER DELIVERY ORDER 0004 WILL FACILITATE SHIPMENT OF MATERIAL IN FULL PALLET-LOAD CONFIGURATIONS;

B. THE REQUIRED DELIVERY DATE FOR MATERIAL TO BE SUPPLIED UNDER CLIN 0001 IS REVISED AS REFLECTED HEREIN - SEE SECTION B; AND

C. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH DELIVERY ORDER 0009, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE [REDACTED] PER LB. ACCORDINGLY, THE UNIT PRICE FOR CLIN 0001 SHALL BE DECREASED FROM [REDACTED] PER LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT - SEE SECTIONS B AND G.

2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0004 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] - SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0004, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
 PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 01 | | Page 3 of 5 | |
|---|--|---|------|-------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T13TNT02M2 PRON AMD: 04 ACRN: AA AMS CD: 65481470800 CUSTOMER ORDER NO: HH3B9002IAM2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ33454862 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1,150,380 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0004</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD PARSON, KS 67357-8403</p> <p>POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION 620.421.7506</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)</p> | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | | | |
|--|--|--|-------------|--------------------|---------------|
| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 01 | | Page 4 of 5 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | M795 PROGRAM US MARINE CORP REQUIREMENT (End of narrative F001) SHIP TO: <u>FREIGHT ADDRESS</u> DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD PARSON, KS 67357-8403 POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION 620.421.7506 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US MARINE CORP REQUIREMENT (End of narrative F002) | | | | |

| | | | |
|--|---|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PIIN/SHN DAAA09-03-D-0014/0004 MOD/AMD 01 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|---|------|--------------------------|---------------|-----------------------------|----------------------|
| 0001 | T13TNT02M2 65481470800 HH3B9002IAM2 | AA | 2 | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] |

NET CHANGE \$ [REDACTED]

| SERVICE | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 32040000031B1B026548147255X S28017 | S28017 | \$ [REDACTED] |
| NET CHANGE | | | | \$ [REDACTED] |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
 PROPRIETARY

| | | | | | |
|---|--|---|--|--|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
| 2. Amendment/Modification No. 02 | | 3. Effective Date 2004AUG04 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL | | Code W52P1J | | 7. Administered By (If other than Item 6) Code | |
| | | SCD | | PAS ADP PT | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0004 <input type="checkbox"/> 10B. Dated (See Item 13) 2004MAR26 | |
| Code 2D881 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$78,393.09 | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309) 782-2433 | | | |
| 15B. Contractor/Officer (Signature of person authorized to sign) | | 15C. Date Signed 30-105-02 | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 16C. Date Signed 2004AUG04 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SHN DAAA09-03-D-0014/0004 | MOD/AMD 02 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0004, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c) (3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0004, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BY [REDACTED] FROM [REDACTED]. THE ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER CLIN 0001 AS REFLECTED HEREIN - SEE SECTION B. IT IS NOTED THAT INCORPORATION OF THE ADDITIONAL QUANTITY UNDER DELIVERY ORDER 0004 WILL FACILITATE SHIPMENT OF MATERIAL TO THE SPECIFIED DESTINATION IN FULL PALLET/CONTAINER-LOAD CONFIGURATIONS; AND

B. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL [REDACTED]. ACCORDINGLY, THE UNIT PRICE FOR CLIN 0001 SHALL BE DECREASED FROM [REDACTED] LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT - SEE SECTIONS B AND G.

2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0004 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] - SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0004, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

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|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0004 MOD/AMD 02 | Page 3 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T13TNT02M2 PRON AMD: 06 ACRN: AA AMS CD: 65481470800 CUSTOMER ORDER NO: HH3B9002IAM2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ33454862 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1,151,463 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0004</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD PARSON, KS 67357-8403</p> <p>POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION 620.421.7506</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)</p> | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 02 | Page 4 of 5 |
|---------------------------|--|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | M795 PROGRAM US MARINE CORP REQUIREMENT (End of narrative F001) (Deleted narrative F002) | | | | |

| | | | |
|---------------------------|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PHN/SIN DAAA09-03-D-0014/0004 | | MOD/AMD 02 |

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|---|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001 | T13TNT02M2 65481470800 HH3B9002IAM2 | AA | 2 | \$ | | |

NET CHANGE \$

| SERVICE | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 32040000031B1B026548147255X S28017 | S28017 | \$ |
| NET CHANGE | | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | \$ |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | | |
|---|--|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
|---|--|--|---|-------------|

| | | | |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 03 | 3. Effective Date 2004DEC13 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | |
|--|----------------|---|------------|
| 6. Issued By HQ AFSC AMSFSC-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: LOOTENSP@AFSC.ARMY.MIL | Code W52P1J | 7. Administered By (If other than Item 6) | Code |
| | | SCD | PAS ADP PT |

| | | |
|---|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. |
| | <input type="checkbox"/> | 9B. Dated (See Item 11) |
| | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0004 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2004MAR26 |
| Code 2D881 | Facility Code | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$15.76

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 49.109-4. | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|---|--|-------------------------------|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@AFSC.ARMY.MIL (309)782-2433 | | |
| 15B. Contractor/Offoror | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004DEC13 |
| (Signature of person authorized to sign) | | | |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD 03 | Page 2 of 5 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0004, IS TO INCORPORATE THE FOLLOWING ACTION:

A. IN ACCORDANCE WITH TO FAR 49.109-4, AND BASED UPON THE ACTUAL QUANTITY OF MATERIAL SHIPPED TO THE SPECIFIED DESTINATION, IT IS AGREED THAT THE TOTAL QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE DECREASED BY 8 LBS, FROM [REDACTED] TO [REDACTED]. THIS QUANTITY DECREASE HAS BEEN INCORPORATED UNDER CLIN 0001 AS REFLECTED HEREIN - SEE SECTION B;

B. ACCORDINGLY, PURSUANT TO FAR 49.603-7, THIS SUPPLEMENTAL AGREEMENT MODIFIES THE CONTRACT TO REFLECT A NO-COST SETTLEMENT AGREEMENT; AND

C. THE PARTIES AGREE AS FOLLOWS:

(1) THE TERMINATED PORTION OF THE CONTRACT SHALL BE AS FOLLOWS:

- (A) ITEM NUMBER: CLIN 0001
- (B) DESCRIPTION: TRINITROTOLUENE (TNT), TYPE I, FLAKE, NSN: 1376-00-628-3333 (ML51)
- (C) QUANTITY TERMINATED: 8 LB
- (D) UNIT PRICE OF TERMINATED ITEM: [REDACTED]
- (E) EXTENDED PRICE OF TERMINATED ITEM: [REDACTED]

(2) THE CONTRACTOR UNCONDITIONALLY WAIVES ANY CHARGES AGAINST THE GOVERNMENT ARISING UNDER THE TERMINATED PORTION OF THE CONTRACT OR BY REASON OF ITS TERMINATION, INCLUDING WITHOUT LIMITATION, ALL OBLIGATIONS OF THE GOVERNMENT TO MAKE FURTHER PAYMENTS OR TO CARRY OUT ANY FURTHER UNDERTAKINGS UNDER THE TERMINATED PORTION OF THE CONTRACT. THE GOVERNMENT ACKNOWLEDGES THAT THE CONTRACTOR HAS NO OBLIGATION TO PERFORM FURTHER WORK OR SERVICES OR TO MAKE FURTHER DELIVERIES UNDER THE TERMINATED PORTION OF THE CONTRACT. NOTHING IN THIS PARAGRAPH AFFECTS ANY OTHER COVENANTS, TERMS, OR CONDITIONS OF THE CONTRACT. UNDER THE TERMINATED PORTION OF THE CONTRACT, THE FOLLOWING RIGHTS AND LIABILITIES OF THE PARTIES ARE RESERVED:

NONE.

2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0004 SHALL BE DECREASED IN THE AMOUNT [REDACTED] FROM [REDACTED]. SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0004, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 004 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0004 MOD/AMD 03 | | Page 3 of 5 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T13TNT02M2 PRON AMD: 07 ACRN: AA AMS CD: 65481470800 CUSTOMER ORDER NO: HH3B9002IAM2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J33454862 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1,151,455 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0004</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD PARSON, KS 67357-8403</p> <p>POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION 620.421.7506</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM)</p> | 1151455 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SHIN DAAA09-03-D-0014/0004 MOD/AMD 03 | Page 4 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | M795 PROGRAM US MARINE CORP REQUIREMENT (End of narrative F001) | | | | |

| | | | |
|--|--|------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0004 | MOD/AMD 03 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|---|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001 | T13TNT02M2 65481470800 HH3B9002IAM2 | AA | 2 | \$ | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 32040000031B1B026548147255X S28017 | S28017 | \$ |
| NET CHANGE | | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | | | |
|---|--|---|--|--|---|--|--|---|---|---|---------------------------------|------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0004 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAR26 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | | CODE 2D881 | | FACILITY | | SCD: B PAS: NONE ADP PT: W52P1J | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | | |
| NAME AND ADDRESS | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation | | Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. | | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309) 782-2433 BY: CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL | | 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | | |
| f. TELEPHONE NUMBER | | | | | g. E-MAIL ADDRESS | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | |
| 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | ALLIANT TECHSYSTEMS PROPRIETARY | | | | | | | | | |

| | | | |
|--|--|----------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0004 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED]. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
 3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - DELIVERY SCHEDULE; and
 - SHIP TO ADDRESS/DESTINATION
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0004, CONTRACTOR ACCEPTANCE OF THIS ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.
5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0004 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] - SEE SECTION G FOR ACCOUNTING INFORMATION.
 6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T13TNT02M2 PRON AMD: 03 ACRN: AA AMS CD: 65481470800 CUSTOMER ORDER NO: HH3B9002IAM2</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J33454862 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,150,000 31-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0004</p> <p>SHIP TO: FREIGHT ADDRESS DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD PARSON, KS 67357-8403 POC: DANNY LANGEROT</p> | 1150000 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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|--|---|---|-------------|--------------------|---------------|
| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0004 MOD/AMD | | Page 4 of 5 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | MANAGER; STORES AND TRANSPORTATION 620.421.7506 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US MARINE CORP REQUIREMENT (End of narrative F001) | | | | |

| | | | |
|---------------------------|--|----------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PHIN/SIIN DAAA09-03-D-0014/0004 | MOD/AMD | |

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| | | | | | |
|------|------------------|------|------|---------------------------|------------------------------------|
| LINE | PRON/ AMS CD/ | OBLG | | | |
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | |
| 0001 | T13TNT02M2 | AA | 2 | 21 | 32040000031B1B026548147255X S28017 |
| | 65481470800 | | | | |
| | HH3B9002IAM2 | | | | |

| | | |
|--------|------------|-----------|
| JOB | ACCOUNTING | OBLIGATED |
| ORDER | STATION | AMOUNT |
| NUMBER | S28017 | \$ |

TOTAL \$

| | | |
|---------|---------------|---------------------------------------|
| SERVICE | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION |
| NAME | | |
| Army | AA | 21 32040000031B1B026548147255X S28017 |

| | |
|------------|-----------|
| ACCOUNTING | OBLIGATED |
| STATION | AMOUNT |
| S28017 | \$ |

TOTAL \$

ALLIANT TECHSYSTEMS
 PROPRIETARY

| | | | | | |
|--|------------------|--|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2004JUN03 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL | | Code W52P1J | | 7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-around;">SCDPASADP PT</div> | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0005 | |
| | | | | <input type="checkbox"/> 10B. Dated (See Item 13) 2004MAY17 | |
| Code 2D881 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| KIND MOD CODE: C | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 10 USC 2304(c)(3) & FAR 43.103(a)(3) | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309)782-2433 | | | |
| 15B. Contractor/Offoror | 15C. Date Signed | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ | | 2004JUN03 | |
| | | (Signature of Contracting Officer) | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | |
|--|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0005 MOD/AMD 01 | Page 2 of 5 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0002

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0005, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. REQUIREMENTS AND SUPPORTING FUNDING AS PREVIOUSLY OBLIGATED UNDER CLIN 0001 ARE HEREIN DELETED IN THEIR ENTIRETY - SEE SECTIONS B AND G;

B. CLIN 0002

(1) IN LIEU OF THE TERMINATION OF DELIVERY ORDER 0005 SUBSEQUENT TO DELETION OF CLIN 0001, CLIN 0002 IS HEREIN ESTABLISHED AS REFLECTED HEREIN. AS A RESULT OF THE ESTABLISHMENT OF CLIN 0002, THE NET IMPACT TO DELIVERY ORDER 0005 SHALL BE AN INCREASE IN THE TOTAL QUANTITY OF TNT TO BE SUPPLIED AND A CORRESPONDING INCREASE IN THE TOTAL AMOUNT OF FUNDS OBLIGATED;

(2) ACCORDINGLY, PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0005, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED FROM [REDACTED] - SEE SECTION B; AND


(3) PRICING FOR THE QUANTITY AS ADDED UNDER THIS CONTRACT ACTION SHALL BE AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014, AND IS BASED UPON THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0009.

2. AS A RESULT OF INCORPORATION OF THE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0005 SHALL BE INCREASED IN THE AMOUNT OF [REDACTED] - SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0005, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0005 MOD/AMD 01 | | Page 3 of 5 | |
|---|--|---|------|--|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT F/ M3 SHAPED DEMO CHARGE PSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: 413B0134M2 PRON AMD: 03 ACRN: AA AMS CD: 41472790032</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J40704862 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0005</p> <p>SUPP ADD: W90Y61 SHIP TO: <u>FREIGHT ADDRESS</u> MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER, OK 74501-9002</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M3 DEMOLITION SHAPED CHARGE</p> | | LB | \$  | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0005 MOD/AMD 01 | Page 4 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| 0002 | <p>(End of narrative F001)</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U14E1U37HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: PD20200418016</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4138A760 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 23,760 30-SEP-2004 002 130,240 30-NOV-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0005</p> | 154000 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0005 MOD/AMD 01 | Page 5 of 5 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|--------------|--|------|--------------------------|----|--------------|-----------------------------|----|----------------------|
| 0001 | 413B0134M2 41472790032 A13M4032HG4I | AA | 2 3RM105 | \$ | | | \$ | |
| 0002 | U14E1U37HI 41500684032 FD20200418016 | AB | 2 4P1U37 | \$ | 0.00 | \$ | \$ | |
| NET CHANGE | | | | | \$ | | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------------|-----------------------|-----------------------------|
| Army | AA | 21 | 32034000031B1B03P41472726EB | S28017 | \$ |
| Army | AB | 21 | 42034000041B1B06P41500626EB | S28017 | \$ |
| NET CHANGE | | | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
|--|--|------------------------------------|--|---|-------------|
| 2. Amendment/Modification No. 02 | | 3. Effective Date 2004JUL23 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ AFSC AMSPS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENS@OSC.ARMY.MIL | | Code W52P1J | | 7. Administered By (If other than Item 6) Code | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | SCD PAS ADP PT | | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0005 10B. Dated (See Item 13) 2004MAY17 | |
| Code 2D881 | | Facility Code | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AB NET DECREASE: -\$10,780.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309)782-2433 | |
| 15B. Contractor/Officer | 15C. Date Signed | 16B. United States Of America | 16C. Date Signed |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ (Signature of Contracting Officer) | 2004JUL23 |

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|--|--|-------------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0005 | MOD/AMD 02 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0002

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE -I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0005, IS TO INCORPORATE THE FOLLOWING ACTION:

BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE \$1.97 PER LB. ACCORDINGLY, THE UNIT PRICE FOR CLIN 0002 SHALL BE DECREASED FROM [REDACTED] LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT - SEE SECTIONS B AND G.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0005 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0005, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHIN DAAA09-03-D-0014/0005 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|--------|------------|--------|--|--|--------|----------|------|--------|----------|-------|-----|---------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|--------|-------------|--|--|--|-----|---------|-------------|--|--|--|--------|----|---------------|--|
| 0002 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U14E1U37HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418016</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><thead><tr><th>DOC</th><th>SUPPL</th><th></th><th></th><th></th><th></th></tr><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr></thead><tbody><tr><td>001</td><td>W52PJ4138A760</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th><th></th><th></th><th></th></tr><tr><td>001</td><td>23,760</td><td>30-SEP-2004</td><td></td><td></td><td></td></tr><tr><td>002</td><td>130,240</td><td>30-NOV-2005</td><td></td><td></td><td></td></tr></tbody></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0005</p> | DOC | SUPPL | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52PJ4138A760 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | | | | 001 | 23,760 | 30-SEP-2004 | | | | 002 | 130,240 | 30-NOV-2005 | | | | 154000 | LB | \$ [REDACTED] | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52PJ4138A760 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 23,760 | 30-SEP-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 130,240 | 30-NOV-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0005 MOD/AMD 02 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|--------------|--|------|--------------------------|----|--------------|-----------------------------|------------|----------------------|
| 0002 | U14E1U37HI 41500684032 FD20200418016 | AB | 2 4P1U37 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| | | | | | NET CHANGE | \$ | [REDACTED] | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AB | 21 42034000041B1B06P41500626EB S28017 | W52P1J | \$ [REDACTED] |
| | | | | NET CHANGE \$ [REDACTED] |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | [REDACTED] | [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | |
|---|--|---|------------------------------------|--|---|--|---|---|--|---|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0005 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY17 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENS@OSC.ARMY.MIL BLDG 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | |
| NAME AND ADDRESS | | | SCD: B PAS: NONE ADP PT: W52P1J | | 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DPAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation | | Payment will be made by Electronic Funds Transfer, Dated _____, furnish the following on terms specified herein. | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309)782-2433 BY: _____ | | | | 25. TOTAL 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | | |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0005 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED]. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
 3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - DELIVERY SCHEDULE.
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0005, CONTRACTOR ACCEPTANCE OF THIS ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.
5. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE MIDDLE QUANTITY/PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0005 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE MIDDLE QUANTITY RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0009 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
 6. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0005 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0005 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT F/ M3 SHAPED DEMO CHARGE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: 413B0134M2 PRON AMD: 02 ACRN: AA AMS CD: 41472790032</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J40704862 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 23,760 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0005</p> <p>SUPP ADD: W90Y61 SHIP TO: <u>FREIGHT ADDRESS</u> MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER, OK 74501-9002</p> | 23760 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

ALLIANT TECHSYSTEMS
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| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0005 MOD/AMD | | Page 4 of 5 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M3 DEMOLITION SHAPED CHARGE (End of narrative F001) | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0005 MOD/AMD | Page 5 of 5 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| | | | | | |
|------|------------------|------|------|---------------------------------------|--|
| LINE | PRON/ AMS CD/ | OBLG | | | |
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | |
| 0001 | 4I3B0134M2 | AA | 2 | 21 32034000031B1B03P41472726EB S28017 | |
| | 41472790032 | | | | |
| | A13M4032HG4I | | | | |

| | | |
|--------|------------|-----------|
| JOB | ACCOUNTING | OBLIGATED |
| ORDER | STATION | AMOUNT |
| NUMBER | | |
| 3RM105 | W52P1J | \$ |

TOTAL \$

| | | | | |
|---------|---------------|---------------------------------------|--|--|
| SERVICE | | | | |
| NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | | |
| Army | AA | 21 32034000031B1B03P41472726EB S28017 | | |

| | |
|------------|-----------|
| ACCOUNTING | OBLIGATED |
| STATION | AMOUNT |
| W52P1J | \$ |

TOTAL \$

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | | | | | |
|--|--|------------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 7 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2004JUL23 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL | | | | 7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-between;"> SCD PAS ADP PT </div> | | Code | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0006 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2004MAY17 | |
| Code 2D881 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: C <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3) . | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309)782-2433 | | | |
| 15B. Contractor/Offoror _____ (Signature of person authorized to sign) | | 15C. Date Signed 30-105-02 | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004JUL23 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 7 |
| | PHN/SHN DAAA09-03-D-0014/0006 | MOD/AMD 01 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
 OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0006, IS TO INCORPORATE THE FOLLOWING ACTION:

BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE [REDACTED] ACCORDINGLY, THE UNIT PRICE FOR CLIN 0001 SHALL BE DECREASED FROM [REDACTED] LB TO [REDACTED] LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT - SEE SECTIONS B AND G.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0006 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] - SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0006, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
 PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0006 MOD/AMD 01 | | Page 3 of 7 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|----------|-------------|----------|----------|--------|----------|-------|-----|----------------|--------|---|--|--|--|---|------------|----------|----------|-----|--------|-------------|-------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified</p> | 95040 | LB | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HI3M1028M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DOC</th> <th>SUPPL</th> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W81YWB4084A100</td> <td>W90Y60</td> <td>J</td> <td></td> <td></td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>12,000</td> <td>31-JUL-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0006</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 155MM SUPPLEMENTAL CHARGE RENOVATION PROGRAM US ARMY REQUIREMENT</p> <p>(End of narrative F001)</p> | DOC | SUPPL | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W81YWB4084A100 | W90Y60 | J | | | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 12,000 | 31-JUL-2004 | 12000 | LB | \$ [REDACTED] | |
| DOC | SUPPL | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | |
| 001 | W81YWB4084A100 | W90Y60 | J | | | | 1 | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 12,000 | 31-JUL-2004 | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0006 MOD/AMD 01 | Page 4 of 7 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|------------|
| 0001AB | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH3H3043M2 PRON AMD: 02 ACRN: AB AMS CD: 41376767024</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4082A712 W90Y60 M 1 DEL REL CD QUANTITY DEL DATE 001 30,516 31-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0006</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION US ARMY REQUIREMENT</p> <p>(End of narrative F001)</p> | 30516 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AC | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH4H1043M2 PRON AMD: 03 ACRN: AC AMS CD: 41373102017</p> <p><u>Packaging and Marking</u></p> | 31591 | LB | \$ [REDACTED] | [REDACTED] |

ALLIANT TECHSYSTEMS
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| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0006 MOD/AMD 01 | | Page 5 of 7 | |
|---|--|---|------|-------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4082A711 W90Y60 M 1 DEL REL CD QUANTITY DEL DATE 001 31,591 31-JUL-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0006 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION US ARMY REQUIREMENT (End of narrative F001) | | | | |
| 0001AD | FY04 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T14H1T21HH PRON AMD: 02 ACRN: AD AMS CD: 41500684032 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4082A710 W90Y60 M 1 DEL REL CD QUANTITY DEL DATE 001 20,933 31-JUL-2004 FOB POINT: Destination | 20933 | LB | \$ | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SHIN DAAA09-03-D-0014/0006 MOD/AMD 01 | Page 6 of 7 |
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0006</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION USMC REQUIREMENT</p> <p>(End of narrative F001)</p> | | | | |

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|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 7 of 7 |
| | PIIN/SIIN DAAA09-03-D-0014/0006 MOD/AMD 01 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE | CUMULATIVE AMOUNT |
|--------------|---|------|--------------------------|--------------|-------------------|----------------------|
| 0001AA | HI3M1028M2 41500684036 A13L4036HGH1 | AA | 2 3RM093 | \$ | | |
| 0001AB | HH3H3043M2 41376767024 A1314024HGHH | AB | 2 3RM970 | \$ | | |
| 0001AC | HH4H1043M2 41373102017 A1414017HGHH | AC | 2 4RM022 | \$ | | |
| 0001AD | T14H1T21HH 41500684032 T14M4078HHM2 | AD | 2 4P1T21 | \$ | | |
| | | | | NET CHANGE | \$ | |

| SERVICE | NET CHANGE | | | ACCOUNTING | INCREASE/DECREASE |
|---------|------------|---------------------------|------------------------------------|------------|-------------------|
| NAME | BY ACRN | ACCOUNTING CLASSIFICATION | | STATION | AMOUNT |
| Army | AA | 21 | 32034000031B1B05P41500626EB S28017 | W52P1J | \$ |
| Army | AB | 21 | 32034000031B1B02P41376726EB S28017 | W52P1J | \$ |
| Army | AC | 21 | 42034000041B1B02P41373126EB S28017 | W52P1J | \$ |
| Army | AD | 21 | 42034000041B1B06P41500626EB S28017 | W52P1J | \$ |
| | | | | NET CHANGE | \$ |

| | | | | | | | |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|----|
| NET CHANGE FOR AWARD: | \$ | PRIOR AMOUNT OF AWARD | \$ | INCREASE/DECREASE AMOUNT | \$ | CUMULATIVE OBLIG AMT | \$ |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|----|

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 7 | | | | |
|---|--|---|---|---|---|--|---|---|---|---|--|---------------------------------|------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0006 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY17 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 SCD: B PAS: NONE ADP PT: W52P1J | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 NAME AND ADDRESS | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | |
| 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DPAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation Payment will be made by Electronic Funds Transfer, Dated _____, furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | |
| NAME OF CONTRACTOR | | | SIGNATURE | | | TYPED NAME AND TITLE | | | DATE SIGNED (YYYYMMDD) | | | | | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309) 782-2433 BY: CONTRACTING/ORDERING OFFICER | | | | | | 25. TOTAL 26. DIFFERENCES | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | 31. AMOUNT VERIFIED CORRECT FOR | | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. CHECK NUMBER | | | 34. BILL OF LADING NO. | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. ALLIANT TECHSYSTEMS PROPRIETARY | | | | |

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|--|--|----------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 7 |
| | PIIN/SIIN DAAA09-03-D-0014/0006 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED]. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
 3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - DELIVERY SCHEDULE; AND
 - SHIP TO ADDRESS/DESTINATION
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0006, CONTRACTOR ACCEPTANCE OF THIS ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.
5. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE MIDDLE QUANTITY/PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0006 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE MIDDLE QUANTITY RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0009 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
 6. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0006 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0006 MOD/AMD

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-------|----|---------------|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>PRODUCTION QUANTITY</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified | 95040 | LB | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: H13M1028M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W81YWB4084A100</td><td>W90Y60</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>12,000</td><td>31-JUL-2004</td></tr></table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0006 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 155MM SUPPLEMENTAL CHARGE RENOVATION PROGRAM US ARMY REQUIREMENT | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W81YWB4084A100 | W90Y60 | J | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 12,000 | 31-JUL-2004 | 12000 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W81YWB4084A100 | W90Y60 | J | | 1 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 12,000 | 31-JUL-2004 | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECH SYSTEMS
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| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0006 MOD/AMD | | Page 4 of 7 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AB | <p>(End of narrative F001)</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>30516</p> <p>LB</p> <p>\$ [REDACTED]</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH3H3043M2 PRON AMD: 01 ACRN: AB AMS CD: 41376767024</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ4082A712 W90Y60 M 1 DEL REL CD QUANTITY DEL DATE 001 30,516 31-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0006</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION US ARMY REQUIREMENT</p> <p>(End of narrative F001)</p> | 30516 | LB | \$ [REDACTED] | |
| 0001AC | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>31591</p> <p>LB</p> <p>\$ [REDACTED]</p> | 31591 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0006 MOD/AMD

Page 5 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| 0001AD | <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH4H1043M2 PRON AMD: 02 ACRN: AC AMS CD: 41373102017</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 WS2P1J4082A711 W90Y60 M 1 DEL REL CD QUANTITY DEL DATE 001 31,591 31-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0006</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION US ARMY REQUIREMENT (End of narrative F001)</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T14H1T21HH PRON AMD: 01 ACRN: AD AMS CD: 41500684032</p> <p><u>Description/Specs./Work Statement</u></p> | 20933 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | |
|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0006 MOD/AMD | Page 7 of 7 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---|--------------|------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | HI3M1028M2 41500684036 A13L4036HGHI | AA | 2 | 21 32034000031B1B05P41500626EB S28017 | 3RM093 | W52P1J \$ | |
| 0001AB | HH3H3043M2 41376767024 A1314024HGHH | AB | 2 | 21 32034000031B1B02P41376726EB S28017 | 3RM970 | W52P1J \$ | |
| 0001AC | HH4H1043M2 41373102017 A1414017HGHH | AC | 2 | 21 42034000041B1B02P41373126EB S28017 | 4RM022 | W52P1J \$ | |
| 0001AD | T14H1T21HH 41500684032 T14M4078HHM2 | AD | 2 | 21 42034000041B1B06P41500626EB S28017 | 4P1T21 | W52P1J \$ | |
| | | | | | | TOTAL \$ | |
| SERVICE NAME | TOTAL BY ACRN | | | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | | OBLIGATED AMOUNT |
| Army | AA | 21 | | 32034000031B1B05P41500626EB S28017 | W52P1J | \$ | |
| Army | AB | 21 | | 32034000031B1B02P41376726EB S28017 | W52P1J | \$ | |
| Army | AC | 21 | | 42034000041B1B02P41373126EB S28017 | W52P1J | \$ | |
| Army | AD | 21 | | 42034000041B1B06P41500626EB S28017 | W52P1J | \$ | |
| | | | | | TOTAL | \$ | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | | |
|---|--|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
|---|--|--|---|-------------|

| | | | |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 01 | 3. Effective Date 2004AUG04 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | |
|--|-------------|---|------------|
| 6. Issued By HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL | Code W52PLJ | 7. Administered By (If other than Item 6) | Code |
| | | SCD | PAS ADP PT |

| | | |
|--|---|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0007 10B. Dated (See Item 13) 2004MAY17 |
| Code 2D881 | Facility Code | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|---|--|-------------------------------|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309) 782-2433 | | |
| 15B. Contractor/Offoror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004AUG04 |

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0007 MOD/AMD 01 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0007, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0007, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED FROM [REDACTED] TO [REDACTED]. THE ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER CLIN 0001AA AS REFLECTED HEREIN - SEE SECTION B. IT IS NOTED THAT INCORPORATION OF THE ADDITIONAL QUANTITY UNDER DELIVERY ORDER 0007 WILL FACILITATE SHIPMENT OF MATERIAL TO THE SPECIFIED DESTINATION IN FULL PALLET-LOAD CONFIGURATIONS; AND

B. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL [REDACTED]. ACCORDINGLY, THE UNIT PRICE FOR CLIN 0001 SHALL BE DECREASED FROM [REDACTED] PER LB TO [REDACTED] PER LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT - SEE SECTIONS B AND G.

2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0007 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] - SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0007, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0007 MOD/AMD 01 | | Page 3 of 5 | |
|---|--|---|------|-------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>PRODUCTION QUANTITY</u> NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified | | LB | | |
| 0001AA | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: 4I4B0062M2 PRON AMD: 03 ACRN: AA AMS CD: 41472790028 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J40854862 CDA00G J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 16,004 30-SEP-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0007 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 1/4 LB DEMOLITION BLOCK US ARMY REQUIREMENT CONTRACT NUMBER DAAA09-03-C-0036 | | LB | \$ | |

ALLIANT TECHSYSTEMS
 PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0007 MOD/AMD 01 | | Page 4 of 5 | |
|---|--|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | (End of narrative F001) | | | | |
| 0001AB | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T14B0T534I PRON AMD: 01 ACRN: AB AMS CD: 41472790028 CUSTOMER ORDER NO: M9545004MP31153</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J41054860 CDA00G J 3 DEL REL CD QUANTITY DEL DATE 001 13,758 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0007</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 1/4 LB DEMOLITION BLOCK USMC REQUIREMENT CONTRACT NUMBER DAAA09-03-C-0036</p> <p>(End of narrative F002)</p> | 13758 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0007 MOD/AMD 01 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | | INCREASE/DECREASE PRIOR AMT | CUMULATIVE AMOUNT |
|--------|--|-------------------------------|------------|--------------------------------|----------------------|
| 0001AA | 414B0062M2 41472790028 A1434028HG4I | AA 2 4RM946 | \$ | | |
| 0001AB | T14B0T534I 41472790028 M9545004MP31153 | AB 2 4PIT53 | \$ | | |
| | | | NET CHANGE | \$ | |

| SERVICE | NET CHANGE | ACCOUNTING | INCREASE/DECREASE |
|------------|------------|---------------------------------------|-------------------|
| NAME | BY ACRN | STATION | AMOUNT |
| Army | AA | 21 42034000041B1B03P41472726EB S28017 | \$ |
| Army | AB | 21 42034000041B1B06P41472726EB S28017 | \$ |
| NET CHANGE | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | |

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF 5 | | | | | | |
|---|--|---|--|---|--|--|---|---------------------|----------------------|--|------------------------|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0007 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY17 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 & 390 | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | SCD: B PAS: NONE ADP PT: W52P1J | | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS | | | | | | |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | 14. SHIP TO SEE SCHEDULE | | | | | | | | | | |
| 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN: DPAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | 16. TYPE OF ORDER DELIVERY/CALL X PURCHASE | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | |
| NAME OF CONTRACTOR | | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | | | | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309) 782-2433 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL | | 26. DIFFERENCES | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | | |
| f. TELEPHONE NUMBER | | | | | g. E-MAIL ADDRESS | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| a. DATE (YYYYMMDD) | | | | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | 34. CHECK NUMBER | | | |
| 37. RECEIVED AT | | | | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | |
| | | | | | | | | | | | 42. S/R VOUCHER NO. | | |

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0007 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
 OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
 ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED]. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
 3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - DELIVERY SCHEDULE; and
 - SHIP TO ADDRESS/DESTINATION
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0007, CONTRACTOR ACCEPTANCE OF THIS ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.
5. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE MIDDLE QUANTITY/PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0007 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE MIDDLE QUANTITY RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0009 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
 6. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0007 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF \$60,588.00 - SEE SECTION G FOR ACCOUNTING INFORMATION.
 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0007 MOD/AMD | | Page 3 of 5 | |
|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>PRODUCTION QUANTITY</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified | 29700 | LB | | |
| 0001AA | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: 414B0062M2 PRON AMD: 01 ACRN: AA AMS CD: 41472790028 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J40854862 CDA00G J 3 DEL REL CD QUANTITY DEL DATE 001 15,942 30-SEP-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0007 | 15942 | LB | \$ [REDACTED] | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0007 MOD/AMD | | Page 4 of 5 | |
|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AB | <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 1/4 LB DEMOLITION BLOCK US ARMY REQUIREMENT CONTRACT NUMBER DAAA09-03-C-0036</p> <p>(End of narrative F001)</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T14B0T534I PRON AMD: 01 ACRN: AB AMS CD: 41472790028 CUSTOMER ORDER NO: M9545004MP31153</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ41054860 CDA00G J 3 DEL REL CD QUANTITY DEL DATE 001 13,758 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0007</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 1/4 LB DEMOLITION BLOCK USMC REQUIREMENT CONTRACT NUMBER DAAA09-03-C-0036</p> <p>(End of narrative F001)</p> | 13758 | LB | \$ [REDACTED] | |

| | | | |
|--|--|----------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PIIN/SIN DAAA09-03-D-0014/0007 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ | OBLG | | | | | JOB ORDER | ACCOUNTING | OBLIGATED |
|--------|------------------|------|------|---------------------------|-----------------------------|--------|--------------|------------|---------------|
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | NUMBER | STATION | AMOUNT |
| 0001AA | 4I4B0062M2 | AA | 2 | 21 | 42034000041B1B03P41472726EB | S28017 | 4RM946 | W52P1J | \$ [REDACTED] |
| | 41472790028 | | | | | | | | |
| | A1434028HG4I | | | | | | | | |
| 0001AB | T14B0T534I | AB | 2 | 21 | 42034000041B1B06P41472726EB | S28017 | 4P1T53 | W52P1J | \$ [REDACTED] |
| | 41472790028 | | | | | | | | |
| | M9545004MP31153 | | | | | | | | |

TOTAL \$ [REDACTED]

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | | | | |
|-----------------|---------------|---------------------------|-----------------------------|--------|--|--|
| Army | AA | 21 | 42034000041B1B03P41472726EB | S28017 | | |
| Army | AB | 21 | 42034000041B1B06P41472726EB | S28017 | | |

| ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------------|---------------------|
| W52P1J | \$ [REDACTED] |
| W52P1J | \$ [REDACTED] |
| TOTAL | \$ [REDACTED] |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

01

3. Effective Date

2004JUN22

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

HQ AFSC

AMSFS-CCA-R

PAT LOOTENS (309)782-5936

ROCK ISLAND, IL 61299-6000

BLDG 350 & 390

EMAIL: LOOTENSP@OSC.ARMY.MIL

7. Administered By (If other than Item 6)

Code

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.

ALLIANT AMMUNITION AND POWDER COMPANY LLC

STATE ROUTE 114

RADFORD, VA. 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0008

10B. Dated (See Item 13)

2004MAY04

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
SEE SECTION G**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- ☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 10 USC 2304(c) (3).
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

SEAN O'REILLY
OREILLYS@OSC.ARMY.MIL (309)782-2433

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2004JUN22

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SHIN DAAA09-03-D-0014/0008 | MOD/AMD 01 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0008, IS TO INCORPORATE THE FOLLOWING ACTION:

A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0008, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BY [REDACTED] LBS, FROM [REDACTED] LBS TO [REDACTED] LBS; THE INCREASED QUANTITY HAS BEEN INCORPORATED AS AN ADDITION TO THE PREVIOUSLY-AWARDED CLIN 0001AM, AND UNDER CLIN 0001AQ, BOTH AS REFLECTED HEREIN - SEE SECTION B; AND

B. PRICING FOR THE QUANTITY AS ADDED UNDER THIS CONTRACT ACTION SHALL BE AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014, AND IS BASED UPON THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0009.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0008 SHALL BE INCREASED IN THE AMOUNT OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0008, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0008 MOD/AMD 01 | | Page 3 of 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|----------|---------------|------------|----------|--------|----------|-------|-----|---------------|--------|---|--|--|--|---|------------|----------|----------|-----|-------|-------------|-----|--------|-------------|-----|-------|-------------|-------|----|---------------|------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AM | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4AOK17HI PRON AMD: 04 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DOC</th> <th>SUPPL</th> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52PJ4114A770</td> <td>W90Y61</td> <td>M</td> <td></td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>4,983</td> <td>30-SEP-2005</td> </tr> <tr> <td>002</td> <td>24,937</td> <td>31-OCT-2005</td> </tr> <tr> <td>003</td> <td>9,680</td> <td>30-NOV-2005</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | DOC | SUPPL | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52PJ4114A770 | W90Y61 | M | | | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 4,983 | 30-SEP-2005 | 002 | 24,937 | 31-OCT-2005 | 003 | 9,680 | 30-NOV-2005 | 39600 | LB | \$ [REDACTED] | [REDACTED] |
| DOC | SUPPL | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52PJ4114A770 | W90Y61 | M | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 4,983 | 30-SEP-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 24,937 | 31-OCT-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 9,680 | 30-NOV-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AQ | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E1L22M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317106</p> <p><u>Description/Specs./Work Statement</u></p> | 7040 | LB | \$ [REDACTED] | [REDACTED] | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 01 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | AMS CD/ ITEM | PRON/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|--|---------------|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001AM | UG4A0K17HI 41500684032 FD20200418087 | | AB | 2 4P1K17 | \$ | | |

| | | | | | | | |
|--------|--|--|----|-------------|----|------|--|
| 0001AQ | UG3E1L22M2 41500684036 FD20200317106 | | AA | 2 3P1L22 | \$ | 0.00 | |
|--------|--|--|----|-------------|----|------|--|

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 3203400003658251P41500626EB S11173 | W52P1J | \$ |
| Army | AB | 21 42034000041B1B06P41500626EB S28017 | W52P1J | \$ |

NET CHANGE \$

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ | \$ | \$ |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | | | |
|--|------------------------------------|--|--------------------------------|---|--------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 15 |
| 2. Amendment/Modification No. 02 | 3. Effective Date 2004JUL23 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By Code W52P1J HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 BLDG 350 & 390 EMAIL: LOOTENSP@OSC.ARMY.MIL | | 7. Administered By (If other than Item 6) Code | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | SCD | PAS | ADP PT | |
| | | 9A. Amendment Of Solicitation No. | | | |
| | | 9B. Dated (See Item 11) | | | |
| | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0008 | | | |
| Code 2D881 Facility Code | | 10B. Dated (See Item 13) 2004MAY04 | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@OSC.ARMY.MIL (309) 782-2433 | |
| 15B. Contractor/Offendor (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004JUL23 |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 | |

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|---|------------|--------------|
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| | PIIN/SIIN DAAA09-03-D-0014/0008 | MOD/AMD 02 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0008, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE [REDACTED] LB. ACCORDINGLY, THE UNIT PRICE FOR CLIN 0001 SHALL BE DECREASED FROM [REDACTED] LB TO [REDACTED] LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT - SEE SECTIONS B AND G; AND

B. AS A RESULT OF THE INCREASED TNT QUANTITIES PLACED ON CONTRACT BY THE GOVERNMENT UNDER DELIVERY ORDER 0010, AND CONSISTENT WITH THOSE MONTHLY DELIVERY RATES AS SPECIFIED IN THE BASIC CONTRACT AT SECTION B, THE DELIVERY SCHEDULE FOR CLIN 0001 IS HEREIN REVISED - SEE SECTION B.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0008 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0008, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

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|---|---|---|----------|--------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-------|---------|-------------|-----|---------|-------------|-----|--------|-------------|--|--|--|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
| | PRON: U13E5U36M2 PRON AMD: 03 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52P1J4043A760</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>270,270</td> <td>31-JAN-2005</td> </tr> <tr> <td>002</td> <td>277,700</td> <td>28-FEB-2005</td> </tr> <tr> <td>003</td> <td>61,822</td> <td>31-MAR-2005</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J4043A760 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 270,270 | 31-JAN-2005 | 002 | 277,700 | 28-FEB-2005 | 003 | 61,822 | 31-MAR-2005 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J4043A760 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 270,270 | 31-JAN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 277,700 | 28-FEB-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 61,822 | 31-MAR-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AC | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0K87M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317124 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52P1J3319A752</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> </tbody> </table> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J3319A752 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 13375 | LB | \$ | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J3319A752 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|--|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | 001 13,375 31-MAR-2005 002 DELETED FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008 | | | | |
| 0001AD | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0L20M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317122 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4043A758 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 13,375 31-MAR-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008 | 13375 | LB | \$ [REDACTED] | |
| 0001AE | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 23760 | LB | \$ [REDACTED] | |

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|---|--|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3EOL22M2 PRON AMD: 03 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317106</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4043A755 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 23,760 31-MAR-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | | | | |
| 0001AF | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14EQU38HI PRON AMD: 05 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4037A753 W90Y61 M 3</p> | 1465307 | LB | \$ [REDACTED] | |

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DATE 08-11-2010 BY 60322
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|-------------|-----|---------|-------------|-------------------|-----------------|-----------------|-----|---------|-------------|-----|---------|-------------|-----|--------|-------------|--------|----|----|--|
| | <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>165,368</td><td>31-MAR-2005</td></tr><tr><td>002</td><td>277,700</td><td>30-APR-2005</td></tr><tr><td>003</td><td>277,700</td><td>31-MAY-2005</td></tr><tr><td>004</td><td>277,700</td><td>30-JUN-2005</td></tr><tr><td>005</td><td>277,700</td><td>31-JUL-2005</td></tr><tr><td>006</td><td>189,139</td><td>31-AUG-2005</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 165,368 | 31-MAR-2005 | 002 | 277,700 | 30-APR-2005 | 003 | 277,700 | 31-MAY-2005 | 004 | 277,700 | 30-JUN-2005 | 005 | 277,700 | 31-JUL-2005 | 006 | 189,139 | 31-AUG-2005 | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 165,368 | 31-MAR-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 277,700 | 30-APR-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 277,700 | 31-MAY-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 277,700 | 30-JUN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 277,700 | 31-JUL-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 189,139 | 31-AUG-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AG | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E0U37HI PRON AMD: 03 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418016</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52P1J4037A770</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>88,561</td><td>31-AUG-2005</td></tr><tr><td>002</td><td>277,700</td><td>30-SEP-2005</td></tr><tr><td>003</td><td>54,379</td><td>31-OCT-2005</td></tr></table><p>FOB POINT: Destination</p><p>SHIP TO: <u>FREIGHT ADDRESS</u></p></p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52P1J4037A770 | W90Y61 | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 88,561 | 31-AUG-2005 | 002 | 277,700 | 30-SEP-2005 | 003 | 54,379 | 31-OCT-2005 | 420640 | LB | \$ | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J4037A770 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 88,561 | 31-AUG-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 277,700 | 30-SEP-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 54,379 | 31-OCT-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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ALLIANT TECHSYSTEMS
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| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AH | <p>(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0K90M2 PRON AMD: 03 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317507</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4037A759 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 41,611 31-OCT-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | 41611 | LB | \$ [REDACTED] | |
| 0001AJ | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0L16M2 PRON AMD: 03 ACRN: AA AMS CD: 41500684036</p> | 163471 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| | <p>CUSTOMER ORDER NO: FD20200317509</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J4037A763 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 163,471 31-OCT-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | | | | |
| 0001AK | <p>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E1U84M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317337</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J4111A774 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,588 31-OCT-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> | 1588 | LB | \$ [REDACTED] | |

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PROPRIETARY

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|---|--|--|----------|---------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-----|-----|-------------|-------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | |
| 0001AL | (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008 <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3ELU83M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317339 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52P1J4112A776</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>16,651</td> <td>31-OCT-2005</td> </tr> <tr> <td>002</td> <td>817</td> <td>30-NOV-2005</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J4112A776 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 16,651 | 31-OCT-2005 | 002 | 817 | 30-NOV-2005 | 17468 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J4112A776 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 16,651 | 31-OCT-2005 | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 817 | 30-NOV-2005 | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AM | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE | 39600 | LB | \$ [REDACTED] | | | | | | | | | | | | | | | | | | | | | | |

ALL INFORMATION CONTAINED
HEREIN IS
UNCLASSIFIED
DATE 01-11-2011 BY 60322
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>PRON: UG4A0K17HI PRON AMD: 04 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p> | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02 | | Page 12 of 15 | |
|---|---|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AP | <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U12E3U18M2 PRON AMD: 01 ACRN: AC AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200216820</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4124A758 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 177,730 30-NOV-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | 177730 | LB | \$ [REDACTED] | |
| 0001AQ | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> | 7040 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
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|--------------------|--|---------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E1L22M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317106</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ4139A751 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 7,040 30-NOV-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | | | | |

| | | |
|---|---|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD 02 | Page 14 of 15 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | \$ | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | \$ | CUMULATIVE AMOUNT |
|--------------|--|------|--------------------------|----|--------------|-----------------------------|----|----------------------|
| 0001AA | U13D0K88M2 41500684036 FD20200317508 | AA | 2 3P1K88 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AB | U13E5U36M2 41500684036 FD20200317328 | AA | 2 3P1U36 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AC | UG3E0K87M2 41500684036 FD20200317124 | AA | 2 3P1K87 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AD | UG3E0L20M2 41500684036 FD20200317122 | AA | 2 3P1L20 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AE | UG3E0L22M2 41500684036 FD20200317106 | AA | 2 3P1L22 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AF | U14E0U38HI 41500684032 FD20200418045 | AB | 2 4P1U38 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AG | U14E0U37HI 41500684032 FD20200418016 | AB | 2 4P1U37 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AH | U13E0K90M2 41500684036 FD20200317507 | AA | 2 3P1K90 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AJ | U13E0L16M2 41500684036 FD20200317509 | AA | 2 3P1L16 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AK | UG3E1U84M2 41500684036 FD20200317337 | AA | 2 3P1U84 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AL | UG3E1U83M2 41500684036 FD20200317339 | AA | 2 3P1U83 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AM | UG4A0K17HI 41500684032 FD20200418087 | AB | 2 4P1K17 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AN | UG4D0K29HI 41500684032 FD20200418053 | AB | 2 4P1K29 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AP | U12E3U18M2 41500684045 FD20200216820 | AC | 2 2P1U18 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0001AQ | UG3E1L22M2 41500684036 FD20200317106 | AA | 2 3P1L22 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |

ALLIANT TECHSYSTEMS INC.
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| | | | |
|---|---|--|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 15 of 15 |
| | PHN/SIN DAAA09-03-D-0014/0008 MOD/AMD 02 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

| | | | | | | | | |
|------|--------------------------|--|--------------------|------------|----------------------------|----|-----------------------------|----------------------|
| LINE | PRON/ AMS CD/ ITEM | | OBLG STAT/ ACRN | JOB ORD NO | PRIOR AMOUNT NET CHANGE | \$ | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|--------------------------|--|--------------------|------------|----------------------------|----|-----------------------------|----------------------|

| | | | | | | | |
|---------|------------|----|-----------------------------|--------|--|------------|-------------------|
| SERVICE | NET CHANGE | | ACCOUNTING CLASSIFICATION | | | ACCOUNTING | INCREASE/DECREASE |
| NAME | BY ACRN | | | | | STATION | AMOUNT |
| Army | AA | 21 | 3203400003658251P41500626EB | S11173 | | W52P1J | \$ |
| Army | AB | 21 | 42034000041B1B06P41500626EB | S28017 | | W52P1J | \$ |
| Army | AC | 21 | 2203400002658251P41500626EB | S11173 | | W52P1J | \$ |
| | | | | | | NET CHANGE | \$ |

| | | | | | |
|-----------------------|--------------------------|--|-----------------------------|--|-------------------------|
| | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
| NET CHANGE FOR AWARD: | \$ | | \$ | | \$ |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 15 | |
|---|--|---|------------------------------------|---|---|--|---|---|--|---|------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0008 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY04 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | | CODE 2D881 | | FACILITY | | SCD: B PAS: NONE ADP PT: W52P1J | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | |
| | | | | | | | 12. DISCOUNT TERMS | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | |
| | | | | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | | | Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation, Dated _____ furnish the following on terms specified herein. | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309) 782-2433 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL 26. DIFFERENCES | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

| | | |
|--|--|---------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0008 MOD/AMD | Page 2 of 15 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED]. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE MIDDLE QUANTITY/PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0008 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE MIDDLE QUANTITY RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0009 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0008 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

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| CONTINUATION SHEET | | Reference No. of Document Being Continued PIN/SHN DAAA09-03-D-0014/0008 MOD/AMD | | Page 3 of 15 | |
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| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> | 2988440 | LB | | |
| 0001AA | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13D0K88M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317508</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J3316A772 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 7,430 31-JAN-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | 7430 | LB | \$ [REDACTED] | |
| 0001AB | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> | 609792 | LB | \$ [REDACTED] | |

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0001AC | <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E5U36M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4043A760 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 301,770 31-JAN-2005 002 308,022 28-FEB-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | 13375 | LB | \$ | |
| | <p>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0K87M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317124</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> | | | | |

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|---|---|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ3319A752 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 1,178 28-FEB-2005 002 12,197 31-MAR-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008 | | | | |
| 0001AD | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3EOL20M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317122 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ4043A758 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE | 13375 | LB | \$ [REDACTED] | |

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| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0008 MOD/AMD | | Page 6 of 15 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | 001 13,375 31-MAR-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008 | | | | |
| 0001AE | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E0L22M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317106 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ4043A755 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 23,760 31-MAR-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008 | 23760 | LB | \$ [REDACTED] | |

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| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0008 MOD/AMD | | Page 7 of 15 | |
|---|--|---|------|---------------|------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AF | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E0U38HI PRON AMD: 04 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ4037A753 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 259,868 31-MAR-2005 002 309,200 30-APR-2005 003 309,200 31-MAY-2005 004 309,200 30-JUN-2005 005 277,839 31-JUL-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | 1465307 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AG | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price</p> | 420640 | LB | \$ [REDACTED] | [REDACTED] |

ALLIANT TECHSYSTEMS
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| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0008 MOD/AMD | | Page 8 of 15 | |
|---|--|--|------|--------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>NOUN: TNT, TYPE I, FLAKE PRON: U14E0U37HI PRON AMD: 02 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418016</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ4037A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 31,361 31-JUL-2005 002 309,200 31-AUG-2005 003 80,079 30-SEP-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | | | | |
| 0001AH | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0K90M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317507</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> | 41611 | LB | \$ | |

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|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ4037A759 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 41,611 30-SEP-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008 | | | | |
| 0001AJ | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E0L16M2 PRON AMD: 02 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317509 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ4037A763 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 163,471 30-SEP-2005 FOB POINT: Destination | 163471 | LB | \$ [REDACTED] | |

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|------------|
| 0001AK | <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E1U84M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317337</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J4111A774 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,588 30-SEP-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | 1588 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AL | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> | 17468 | LB | \$ [REDACTED] | [REDACTED] |

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| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0008 MOD/AMD | | Page 11 of 15 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AM | <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG3E1U83M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317339</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ4112A776 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 17,468 30-SEP-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4A0K17HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> | 29920 | LB | \$ | |

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ4114A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 4,983 30-SEP-2005 002 24,937 31-OCT-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008 | | | | |
| 0001AN | FY04 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4D0K29HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418053 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ4113A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 2,973 31-OCT-2005 FOB POINT: Destination | 2973 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPERTY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0008 MOD/AMD | | Page 13 of 15 | |
|---|--|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AP | <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U12E3U18M2 PRON AMD: 01 ACRN: AC AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200216820</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ4124A758 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 177,730 31-OCT-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0008</p> | 177730 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
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| | | |
|--|--|----------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0008 MOD/AMD | Page 14 of 15 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG ACRN STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|--|-------------------|------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | U13D0K88M2 41500684036 FD20200317508 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1K88 | W52P1J \$ | |
| 0001AB | U13ESU36M2 41500684036 FD20200317328 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1U36 | W52P1J \$ | |
| 0001AC | UG3E0K87M2 41500684036 FD20200317124 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1K87 | W52P1J \$ | |
| 0001AD | UG3E0L20M2 41500684036 FD20200317122 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1L20 | W52P1J \$ | |
| 0001AE | UG3E0L22M2 41500684036 FD20200317106 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1L22 | W52P1J \$ | |
| 0001AF | U14E0U38HI 41500684032 FD20200418045 | AB 2 21 | 42034000041B1B06P41500626EB S28017 | 4P1U38 | W52P1J \$ | |
| 0001AG | U14E0U37HI 41500684032 FD20200418016 | AB 2 21 | 42034000041B1B06P41500626EB S28017 | 4P1U37 | W52P1J \$ | |
| 0001AH | U13E0K90M2 41500684036 FD20200317507 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1K90 | W52P1J \$ | |
| 0001AJ | U13E0L16M2 41500684036 FD20200317509 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1L16 | W52P1J \$ | |
| 0001AK | UG3E1U84M2 41500684036 FD20200317337 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1U84 | W52P1J \$ | |
| 0001AL | UG3E1U83M2 41500684036 FD20200317339 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1U83 | W52P1J \$ | |
| 0001AM | UG4A0K17HI 41500684032 FD20200418087 | AB 2 21 | 42034000041B1B06P41500626EB S28017 | 4P1K17 | W52P1J \$ | |
| 0001AN | UG4D0K29HI 41500684032 FD20200418053 | AB 2 21 | 42034000041B1B06P41500626EB S28017 | 4P1K29 | W52P1J \$ | |
| 0001AP | U12E3U18M2 41500684045 FD20200216820 | AC 2 21 | 2203400002658251P41500626EB S11173 | 2P1U18 | W52P1J \$ | |

ALLIANT TOTAL \$ [REDACTED]
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| | | | |
|--|--|--|----------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 15 of 15 |
| | PHIN/SIN DAAA09-03-D-0014/0008 | | MOD/AMD |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | | | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------------|---------------|---------------------------|-----------------------------|--------|--------------------|------------------|
| Army | AA | 21 | 3203400003658251P41500626EB | S11173 | W52P1J | \$ [REDACTED] |
| Army | AB | 21 | 42034000041B1B06P41500626EB | S28017 | W52P1J | \$ [REDACTED] |
| Army | AC | 21 | 2203400002658251P41500626EB | S11173 | W52P1J | \$ [REDACTED] |
| TOTAL | | | | | | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | |
|---|--|---|------------------------------------|---|--|--|---|--|---------------------------------|---------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0009 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004APR29 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ AFSC AMSPS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 & 390 | | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | |
| 12. DISCOUNT TERMS | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation | | Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH. AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | |
| | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309) 782-2433 BY: CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL \$8,176,320.00 | | 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | 34. CHECK NUMBER | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO. | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |
| | | | | | | | | | | | |

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|---|---|---------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SHIN DAAA09-03-D-0014/0009 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)
ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF \$8,176,320.00 THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE III, RECLAIMED, QUANTITY 4,008,000 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION FROM THE CONTRACTOR'S RECLAIMED TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING TO BE CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0002; THE REQUISITE FIRST ARTICLE SAMPLE SHALL BE REPRESENTATIVE OF RECLAIMED TNT TO BE OBTAINED FROM CURRENT PRODUCTION PROCESS. PRIOR TO FIRST ARTICLE APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0002, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE MIDDLE QUANTITY/PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0009 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE MIDDLE RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0009 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0009 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF \$8,176,320.00 - SEE SECTION G FOR ACCOUNTING INFORMATION.
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

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|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD | Page 3 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-01-479-1067 NOUN: TNT, TYPE III, RELCAIMED FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U14E1U38HI PRON AMD: 02 ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4111A779 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 440,800 31-JAN-2005 002 440,800 28-FEB-2005 003 440,800 31-MAR-2005 004 440,800 30-APR-2005 005 440,800 31-MAY-2005 006 440,800 30-JUN-2005 007 440,800 31-JUL-2005 008 440,800 31-AUG-2005 009 440,800 30-SEP-2005 010 40,800 31-OCT-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT</p> | 4008000 | LB | \$ 2.04000 | \$ 8,176,320.00 |

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD | Page 4 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0009 | | | | |

| | | | |
|--------------------|---|---------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PIIN/SHN DAAA09-03-D-0014/0009 | MOD/AMD | |

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-------|--|--------------|------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001 | U14E1U38HI 41500684032 FD20200418045 | AA | 2 | 21 42034000041B1B06P41500626EB S28017 | 4P1U38 | W52P1J \$ | 8,176,320.00 |
| TOTAL | | | | | | | \$ 8,176,320.00 |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 42034000041B1B06P41500626EB S28017 | W52P1J \$ | 8,176,320.00 |
| TOTAL | | | | \$ 8,176,320.00 |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2004JUL23

SEE SCHEDULE

6. Issued By

Code W52P1J

7. Administered By (If other than Item 6)

Code

HQ AFSC
AMSFS-CCA-R
PAT LOOTENS (309)782-5936
ROCK ISLAND, IL 61299-6000
BLDG 350 & 390
EMAIL: LOOTENS@OSC.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA. 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0009

10B. Dated (See Item 13)

2004APR29

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AA NET DECREASE: -\$280,560.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

SEAN O'REILLY
OREILLYS@OSC.ARMY.MIL (309) 782-2433

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2004JUL23

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 5

PIIN/SIIN DAAA09-03-D-0014/0009

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
RECLAIMED PRODUCTION

CLIN 0001

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. BASED UPON THE PRICING MATRIX AS SPECIFIED IN THE ALLIANT AMMUNITION AND POWDER COMPANY PROPOSAL AS REFERENCED IN CONTRACT NUMBER DAAA09-03-D-0014 AND THE TOTAL AGGREGATE QUANTITY OF TNT ACTUALLY PLACED ON ORDER BY THE GOVERNMENT UNDER DELIVERY ORDERS 0003 THROUGH 0010, THE APPLICABLE UNIT PRICE FOR FISCAL YEAR 2004/PROGRAM YEAR 2 SHALL BE \$1.97 PER LB. ACCORDINGLY, THE UNIT PRICE FOR CLIN 0001 SHALL BE DECREASED FROM \$2.04 PER LB TO \$1.97 PER LB TO REFLECT THIS RETROACTIVE PRICE ADJUSTMENT - SEE SECTIONS B AND G; AND

B. AS A RESULT OF THE INCREASED TNT QUANTITIES PLACED ON CONTRACT BY THE GOVERNMENT UNDER DELIVERY ORDER 0010, AND CONSISTENT WITH THOSE MONTHLY DELIVERY RATES AS SPECIFIED IN THE BASIC CONTRACT AT SECTION B, THE DELIVERY SCHEDULE FOR CLIN 0001 IS HEREIN REVISED - SEE SECTION B.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0009 SHALL BE DECREASE IN THE AMOUNT OF \$280,560.00, FROM \$8,176,320.00 TO \$7,895,760.00 - SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0009, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

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|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 01 | Page 3 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-01-479-1067 NOUN: TNT, TYPE III, RECLAIMED FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U14E1U38HI PRON AMD: 03 ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4111A779 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 370,300 31-JAN-2005 002 370,300 28-FEB-2005 003 370,300 31-MAR-2005 004 370,300 30-APR-2005 005 370,300 31-MAY-2005 006 370,300 30-JUN-2005 007 370,300 31-JUL-2005 008 370,300 31-AUG-2005 009 370,300 30-SEP-2005 010 370,300 31-OCT-2005 011 305,000 30-NOV-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> | 4008000 | LB | \$ 1.97000 | \$ 7,895,760.00 |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 01 | Page 4 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p data-bbox="436 403 745 449"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0009</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SHIN DAAA09-03-D-0014/0009

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|--|------|--------------------------|-----------------|-----------------------------|----------------------|
| 0001 | U14E1U38HI 41500684032 FD20200418045 | AA | 2 4P1U38 | \$ 8,176,320.00 | \$ -280,560.00 | \$ 7,895,760.00 |
| | | | | NET CHANGE | \$ -280,560.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 42034000041B1B06P41500626EB S28017 | W52P1J | \$ -280,560.00 |
| NET CHANGE | | | | \$ -280,560.00 |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| \$ 8,176,320.00 | \$ -280,560.00 | \$ 7,895,760.00 |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 3

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

02

2005APR19

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ AFSC
AMSFS-CCA-R
PAT LOOTENS (309) 782-5936
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390
EMAIL: LOOTENSP@AFSC.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0009

10B. Dated (See Item 13)

2004APR29

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- ☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
- ☐ D. Other (Specify type of modification and authority) _____

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

SEAN O'REILLY
OREILLYS@AFSC.ARMY.MIL (309) 782-2433

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2005APR19

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 3 |
| | PIIN/SIIN DAAA09-03-D-0014/0009 | MOD/AMD 02 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
RECLAIMED PRODUCTION

NSN: 1376-01-479-1067 (ML49)
ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS UNILATERAL MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009, IS TO INCORPORATE THE FOLLOWING ACTION:

 BASED UPON EARLIER/ACTUAL DELIVERIES OF OCONUS-PRODUCED TNT ASSOCIATED WITH DELIVERY ORDER 0003-0008 AND 0010-0014 PERFORMANCE, AND CONSISTENT WITH THE MONTHLY DELIVERY RATES AS ESTABLISHED IN THE BASIC INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT (AT SECTION B), THE SCHEDULE THAT SHALL GOVERN DELIVERY ORDER 0009 PERFORMANCE IS HEREIN REVISED - SEE SECTION B.
2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0009 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF \$7,895,760.00.
3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0009, BOTH AS MODIFIED TO DATE, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0009 MOD/AMD 02 | | Page 3 of 3 | |
|---|---|--|------|-------------|-----------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-01-479-1067 NOUN: TNT, TYPE III, RECLAIMED FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U14E1U38HI PRON AMD: 04 ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J4111A779 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 351,473 31-JUL-2005 002 1,250,000 31-AUG-2005 003 1,250,000 30-SEP-2005 004 1,156,527 31-OCT-2005 005 DELETED 006 DELETED 007 DELETED 008 DELETED 009 DELETED 010 DELETED 011 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0009</p> | 4008000 | LB | \$ 1.97000 | \$ 7,895,760.00 |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

03

2005AUG02

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ AFSC

AMSPS-CCA-R

PAT LOOTENS (309)782-5936

ROCK ISLAND, IL 61299-6500

BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.

ALLIANT AMMUNITION AND POWDER COMPANY LLC

STATE ROUTE 114

RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0009

10B. Dated (See Item 13)

2004APR29

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AA NET DECREASE: -\$1,813,779.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- ☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

SEAN O'REILLY

SEAN.OREILLY@US.ARMY.MIL (309)782-2433

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2005AUG02

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SHIN DAAA09-03-D-0014/0009

MOD/AMD 03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
RECLAIMED PRODUCTIONCLIN 0001

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009, IS TO INCORPORATE THE FOLLOWING ACTION:

A. PURSUANT TO THE ALLIANT AMMUNITION AND POWDER COMPANY LETTER DATED JULY 20, 2005 (REF 05-180-144), WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN, AND IN ORDER TO FACILITATE THE CONVERSION OF A PORTION OF RECLAIMED TNT TO TNT, TYPE I, FLAKE, FOR SUBSEQUENT OCONUS PRODUCTION, THE QUANTITY OF TNT, TYPE III, RECLAIMED TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE REDUCED BY 920,700 LB, FROM 4,008,000 LB TO 3,087,300 LB. AT THIS TIME, THE DELIVERY SCHEDULE FOR THE BALANCE OF RECLAIMED TNT TO BE SUPPLIED UNDER DELIVERY ORDER 0009 SHALL REMAIN UNCHANGED - SEE SECTION B; AND

B. IT IS AGREED THAT THE QUANTITY OF TNT AS DE-OBLIGATED UNDER THIS CONTRACT ACTION SHALL BE ADDED BACK UNDER DELIVERY ORDER 0009 FOR SUPPLY AS TNT, TYPE I, FLAKE, THROUGH EXECUTION OF MODIFICATION 04. ACCORDINGLY, THIS CONTRACT ACTION SHALL NOT BE CONSTRUED IN ANY MANNER AS A TERMINATION, EITHER BY CONVENIENCE OR TERMINATION. MODIFICATION 04 SHALL ALSO ADDRESS A REVISED DELIVERY SCHEDULE FOR THE BALANCE OF RECLAIMED TNT TO BE SUPPLIED UNDER DELIVERY ORDER 0009.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE (FFP) FOR DELIVERY ORDER 0009 SHALL BE REDUCED IN THE AMOUNT OF \$1,813,779.00, FROM \$7,895,760.00 TO \$6,081,981.00 - SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0009, BOTH AS MODIFIED TO DATE, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 004 ***

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0009 MOD/AMD 03 | Page 3 of 4 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-----------------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-01-479-1067 NOUN: TNT, TYPE III, RECLAIMED FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U14E1U38HI PRON AMD: 04 ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4111A779 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 680,773 31-AUG-2005 002 1,250,000 30-SEP-2005 003 1,156,527 31-OCT-2005 004 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0009</p> | 3087300 | LB | \$ 1.97000 | \$ 6,081,981.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SHN DAAA09-03-D-0014/0009

MOD/AMD 03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|--|------|--------------------------|-----------------|-----------------------------|----------------------|
| 0001 | U14E1U38HI 41500684032 FD20200418045 | AA | 2 4P1U38 | \$ 7,895,760.00 | \$ -1,813,779.00 | \$ 6,081,981.00 |
| | | | | NET CHANGE | \$ -1,813,779.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 42034000041B1B06P41500626EB S28017 | W52P1J | \$ -1,813,779.00 |
| NET CHANGE | | | | \$ -1,813,779.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 7,895,760.00 | \$ -1,813,779.00 | \$ 6,081,981.00 |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

04

2005SEP28

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ AFSC

AMSFS-CCA-R

PAT LOOTENS (309) 782-5936

ROCK ISLAND, IL 61299-6500

BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.

ALLIANT AMMUNITION AND POWDER COMPANY LLC

STATE ROUTE 114

RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0009

10B. Dated (See Item 13)

2004APR29

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AA NET INCREASE: \$1,813,779.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- ☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

SEAN O'REILLY

SEAN.OREILLY@US.ARMY.MIL (309) 782-2433

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By

/SIGNED/

(Signature of Contracting Officer)

2005SEP28

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SIIN DAAA09-03-D-0014/0009

MOD/AMD 04

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS

RECLAIMED PRODUCTION

OCONUS PRODUCTION

CLIN 0001

NSN: 1376-01-479-1067 (ML49)

ITEM: TRINITROTOLUENE (TNT), TYPE III, RECLAIMED

CLIN 0002

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. SUBSEQUENT TO EXECUTION OF MODIFICATION 03, IT IS AGREED THAT THE CONVERSION FROM TYPE III TO TYPE I FOR 920,700 LB OF TNT TO BE SUPPLIED UNDER THIS ACTION SHALL BE COMPLETED HEREIN, WHEREBY CLIN 0002 IS ESTABLISHED IN THE FIRM FIXED-PRICE (FFP) AMOUNT OF \$1,813,779.00 - SEE SECTION B FOR PERFORMANCE REQUIREMENTS. ACCORDINGLY, THE TOTAL QUANTITY OF TNT TO SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE INCREASED BY 920,700 LB, FROM 3,087,300 LB TO 4,008,000 LB. AS THIS CONTRACT ACTION IS FOUND TO BE A CONVERSION OF FUNDS, IT SHALL NOT BE CONSTRUED IN ANY MANNER AS A NEW OBLIGATION AND HAS BEEN EFFECTED IN ACCORDANCE WITH THE PREVIOUSLY-SPECIFIED REGULATORY AUTHORITY; AND

B. IN ACCORDANCE WITH FAR 49.402-4(a), THE DELIVERY SCHEDULE FOR CLIN 0001 IS REVISED HEREIN - SEE SECTION B. IN CONSIDERATION FOR INCORPORATION OF SAID SCHEDULE REVISION, IT IS AGREED THAT DELIVERY REQUIREMENTS FOR TNT, TYPE I, FLAKE, TO BE SUPPLIED FROM PRODUCTION ORIGINATING FROM THE NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) FACILITY FOR PROGRAM YEAR 3 SHALL BE ACCELERATED, TO BE INCORPORATED UNDER THE APPLICABLE PROGRAM YEAR 3 DELIVERY ORDERS AT NO ADDITIONAL COST TO THE GOVERNMENT. IT IS FURTHER AGREED THAT THIS CONSIDERATION SHALL BE APPLICABLE FOR A SCHEDULE REVISION TO BE EFFECTED UNDER DELIVERY ORDER 0002 FOR THE BALANCE OF TNT, TYPE III, RECLAIMED, TO BE SUPPLIED UNDER THAT CONTRACT ACTION.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL FFP FOR DELIVERY ORDER 0009 SHALL BE INCREASED IN THE AMOUNT OF \$1,813,779.00, FROM \$6,081,981.00 TO \$7,895,760.00 - SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0009, BOTH AS MODIFIED TO DATE, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0009 MOD/AMD 04

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|--------|------------|--------|--|--|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|-------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|--------|-------------|--|--|--|---------|----|------------|-----------------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-01-479-1067 NOUN: TNT, TYPE III, RELCAIMED FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U14E1U38HI PRON AMD: 06 ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td>W52P1J4111A779</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>7,295</td><td>28-FEB-2006</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>142,560</td><td>31-MAR-2006</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>285,120</td><td>30-APR-2006</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>285,120</td><td>31-MAY-2006</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>285,120</td><td>30-JUN-2006</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>285,120</td><td>31-JUL-2006</td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>285,120</td><td>31-AUG-2006</td><td></td><td></td><td></td></tr> <tr> <td>008</td><td>285,120</td><td>30-SEP-2006</td><td></td><td></td><td></td></tr> <tr> <td>009</td><td>285,120</td><td>31-OCT-2006</td><td></td><td></td><td></td></tr> <tr> <td>010</td><td>285,120</td><td>30-NOV-2006</td><td></td><td></td><td></td></tr> <tr> <td>011</td><td>285,120</td><td>31-DEC-2006</td><td></td><td></td><td></td></tr> <tr> <td>012</td><td>285,120</td><td>31-JAN-2007</td><td></td><td></td><td></td></tr> <tr> <td>013</td><td>86,245</td><td>28-FEB-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> | DOC | SUPPL | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J4111A779 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | | | | 001 | 7,295 | 28-FEB-2006 | | | | 002 | 142,560 | 31-MAR-2006 | | | | 003 | 285,120 | 30-APR-2006 | | | | 004 | 285,120 | 31-MAY-2006 | | | | 005 | 285,120 | 30-JUN-2006 | | | | 006 | 285,120 | 31-JUL-2006 | | | | 007 | 285,120 | 31-AUG-2006 | | | | 008 | 285,120 | 30-SEP-2006 | | | | 009 | 285,120 | 31-OCT-2006 | | | | 010 | 285,120 | 30-NOV-2006 | | | | 011 | 285,120 | 31-DEC-2006 | | | | 012 | 285,120 | 31-JAN-2007 | | | | 013 | 86,245 | 28-FEB-2007 | | | | 3087300 | LB | \$ 1.97000 | \$ 6,081,981.00 |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J4111A779 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 7,295 | 28-FEB-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 142,560 | 31-MAR-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 285,120 | 30-APR-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 285,120 | 31-MAY-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 285,120 | 30-JUN-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 285,120 | 31-JUL-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 285,120 | 31-AUG-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 008 | 285,120 | 30-SEP-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 009 | 285,120 | 31-OCT-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010 | 285,120 | 30-NOV-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011 | 285,120 | 31-DEC-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 012 | 285,120 | 31-JAN-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 013 | 86,245 | 28-FEB-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0009 MOD/AMD 04

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|--|---|----------------|----------|------------|-----------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|---------|-------------|--|--|--|--|
| 0002 | (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0009 | | | | | | | | | | | | | | | | | | | | | | |
| | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 920700 | LB | \$ 1.97000 | \$ 1,813,779.00 | | | | | | | | | | | | | | | | | | |
| | NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | |
| | PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U14E3U38HI PRON AMD: 01 ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045 | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Packaging and Marking</u> | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J52211590</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>920,700</td><td>15-NOV-2005</td></tr></table> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J52211590 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 920,700 | 15-NOV-2005 | | | | |
| | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | |
| | 001 | W52P1J52211590 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | |
| | DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | |
| 001 | 920,700 | 15-NOV-2005 | | | | | | | | | | | | | | | | | | | | | |
| FOB POINT: Destination | | | | | | | | | | | | | | | | | | | | | | | |
| SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0009 | | | | | | | | | | | | | | | | | | | | | | | |

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|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0009 MOD/AMD 04 | Page 5 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|--|------|--------------------------|--------------|-----------------------------|----------------------|
| 0002 | U14E3U38HI 41500684032 FD20200418045 | AA | 2 4P1U38 | 0.00 \$ | 1,813,779.00 \$ | 1,813,779.00 |

NET CHANGE \$ 1,813,779.00

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 42034000041B1B06P41500626EB S28017 | W52P1J | \$ 1,813,779.00 |

NET CHANGE \$ 1,813,779.00

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|---------------------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ 6,081,981.00 | \$ 1,813,779.00 | \$ 7,895,760.00 |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

05

2007NOV05

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND

AMSAS-ACA-R

PATRICK A. LOOTENS (309) 782-5936

ROCK ISLAND, IL 61299-6500

BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.

ALLIANT AMMUNITION AND POWDER COMPANY LLC

STATE ROUTE 114

RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0009

10B. Dated (See Item 13)

2004APR29

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AB NET INCREASE: \$16,424.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN

NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2007NOV05

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SHIN DAAA09-03-D-0014/0009

MOD/AMD 05

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0003 - SERVICES LINE ITEM

PACKING, CRATING AND HANDLING (PC&H) AND TRANSPORTATION
M117 750 LB WOOD BOMB PALLETS, 2x

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009, IS TO ESTABLISH CLIN 0003 IN ORDER TO OBLIGATE FUNDING IN THE NEGOTIATED FIRM FIXED-FIRM PRICE (FFP) AMOUNT OF \$16,424.00 TO FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE PC&H AND TRANSPORTATION OF M117 750 LB WOOD BOMB PALLETS, QUANTITY 1600 EA, AS PREVIOUSLY PROVIDED TO A ALLIANT AMMUNITION AND POWDER COMPANY (ALLIANT) SUBCONTRACTOR, I.E. EXPLO SYSTEMS, INCORPORATED (EXPLO SYSTEMS)/MINDEN, LOUISIANA, AS GOVERNMENT-FURNISHED MATERIAL (GFM).

2. THE APPLICABLE SCOPE OF WORK THAT SHALL GOVERN CONTRACTOR PERFORMANCE SHALL BE AS FOLLOWS:

A. EXPLO SYSTEMS SHALL INSPECT THE GOVERNMENT-FURNISHED WOODEN PALLETS FOR SERVICEABILITY/RE-USE. A SERVICEABLE/USABLE PALLET SHALL BE DEFINED AS AN ITEM THAT IS FREE FROM CRACKS AND/OR BREAKS THAT CAN BE CLASSIFIED AS A CONDITION CODE "A" ASSET. SUBSEQUENT TO COMPLETION OF THIS PROCESS, UNSERVICEABLE/DAMAGED PALLETS CAN BE DISCARDED, THEREBY RELIEVING ALLIANT OF FUTURE ACCOUNTABILITY FOR THE ITEMS;

B. SUBSEQUENT TO INSPECTION, SERVICEABLE PALLETS SHALL BE LOADED AND SHIPPED TO THE DESTINATION AS SPECIFIED BELOW, APPROXIMATELY 400 PALLETS/TRUCKLOAD MOVEMENT. A TOTAL OF FOUR (4) INDIVIDUAL MOVEMENTS SHALL BE ACCOMPLISHED. THE INDIVIDUAL LOAD WILL BE PROPERLY SECURED IN ORDER PRECLUDE IN-TRANSIT DAMAGE TO THE PALLETS;

C. APPLICABLE TRANSPORTATION TERMS FOR SHIPMENT OF THE MATERIAL IDENTIFIED ABOVE SHALL BE F.O.B. DESTINATION, WITH DELIVERY TO BE EFFECTED TO THE FOLLOWING SHIP TO ADDRESS:

SHIP TO ADDRESS: 597 USA/TTG
USAF PREPO ATTN: MSGT R. REEVES (910-457-8768)
6280 SUNNY POINT RD
SOUTHPORT, NC 28461

D. CLIN 0003 PERFORMANCE SHALL BE COMPLETED ON OR BEFORE NOVEMBER 23, 2007.

3. UPON RECEIPT OF THE FOURTH AND FINAL SHIPMENT OF PALLETS AT THE DESTINATION AS SPECIFIED ABOVE, WHERE THE PALLETS HAVE BEEN RECEIPTED IN A SERVICEABLE/USABLE CONDITION, THE CONTRACTOR SHALL BE AUTHORIZED TO INVOICE FOR PAYMENT IN THE TOTAL CLIN 0003 AMOUNT OF \$16,424.00.

4. THE ALLIANT PROPOSAL DATED SEPTEMBER 24, 2007 (REF 07-218-224) THAT ADDRESSES SUBSEQUENT CLIN 0003 PERFORMANCE SHALL BE INCORPORATED BY REFERENCE HEREIN.

5. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR VALUE OF CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0009 IS HEREIN INCREASED IN THE AMOUNT OF \$16,424.00, FROM \$7,895,760 TO \$7,912,184.00 - SEE SECTION G FOR ACCOUNTING INFORMATION

6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0009, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0008 ***

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0009 MOD/AMD 05 | Page 3 of 4 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--------------|
| 0003 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GFM PALLETS-PC&H AND SHIPMENT SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U18PC001HI PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: F2CPLG7288G001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>23-NOV-2007</td></tr></table> <p>\$ 16,424.00</p> <p>CLIN 0003 PROVIDES FOR THE PC&H AND SHIPMENT OF GFM M117 BOMB PALLETS (2X) FROM EXPLO SYSTEMS INCORPORATED/ MINDEN, LA TO MOTSU/SUNNY POINT, NC.</p> <p>CONTRACTOR PERFORMANCE SHALL BE IN ACCORDANCE WITH SECTION A, PARAGRAPH 2. OF THIS ACTION.</p> <p>(End of narrative F001)</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 23-NOV-2007 | | | | \$ 16,424.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 23-NOV-2007 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAA09-03-D-0014/0009

MOD/AMD 05

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|-------------------------------|------|--------------------------|--------------|-----------------------------|----------------------|
| 0003 | U18PC001HI F2CFLG7288G001 | AB | 2 | \$ 0.00 | \$ 16,424.00 | \$ 16,424.00 |
| | | | | NET CHANGE | \$ 16,424.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---|-----------------------|-----------------------------|
| Air Force | AB | 57 8834000000308741214296002000059200280307F67100 | F67100 | \$ 16,424.00 |
| | | | | NET CHANGE \$ 16,424.00 |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| \$ 7,895,760.00 | \$ 16,424.00 | \$ 7,912,184.00 |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AB | 57 080834000000 F67100 308741214296002000059200280307F67100 F67100 F2CFLG7288G001 |

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | | | | | |
|---|--|---|---|--|---|--|--|---|---|---|---|------------------------|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0010 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUN29 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | | CODE 2D881 | | FACILITY | | SCD: B PAS: NONE ADP PT: W52P1J | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | |
| 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation | | Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. | | | | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | | | | |
| | | | | | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309)782-2433 BY: CONTRACTING/ORDERING OFFICER | | | | | | 25. TOTAL | | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | 26. DIFFERENCES | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) I. | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | 34. CHECK NUMBER | | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | J. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | | | |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

015291

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0010 MOD/AMD | Page 2 of 5 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED] BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0008 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0010 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0010 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

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HEREIN IS UNCLASSIFIED
DATE 01-11-2001 BY 1045
PROPRIETARY

| | | |
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| <p>CONTINUATION SHEET</p> | <p>Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0010 MOD/AMD</p> | <p>Page 3 of 5</p> |
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| <p>CONTINUATION SHEET</p> | <p>Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0010 MOD/AMD</p> | <p>Page 3 of 5</p> |
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| <p>CONTINUATION SHEET</p> | <p>Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0010 MOD/AMD</p> | <p>Page 3 of 5</p> |
|----------------------------------|--|---------------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-------------------|-----------------|-----------------|--------|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|--------|-------------|---------|----|----|--|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T14FM1141A PRON AMD: 01 ACRN: AA AMS CD: 41373102017</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW941763303 W54H0G M 1</p> <table><tr><th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DEL DATE</u></th></tr><tr><td>001</td><td>102,000</td><td>31-JAN-2005</td></tr><tr><td>002</td><td>102,000</td><td>28-FEB-2005</td></tr><tr><td>003</td><td>102,000</td><td>31-MAR-2005</td></tr><tr><td>004</td><td>102,000</td><td>30-APR-2005</td></tr><tr><td>005</td><td>102,000</td><td>31-MAY-2005</td></tr><tr><td>006</td><td>102,000</td><td>30-JUN-2005</td></tr><tr><td>007</td><td>102,000</td><td>31-JUL-2005</td></tr><tr><td>008</td><td>102,000</td><td>31-AUG-2005</td></tr><tr><td>009</td><td>102,000</td><td>30-SEP-2005</td></tr><tr><td>010</td><td>102,000</td><td>30-OCT-2005</td></tr><tr><td>011</td><td>83,700</td><td>30-NOV-2005</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W54H0G) SR WOLE MAC IOWA ARMY AMMO PLANT 17575 STATE HWY 79 GATE 2</p> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 102,000 | 31-JAN-2005 | 002 | 102,000 | 28-FEB-2005 | 003 | 102,000 | 31-MAR-2005 | 004 | 102,000 | 30-APR-2005 | 005 | 102,000 | 31-MAY-2005 | 006 | 102,000 | 30-JUN-2005 | 007 | 102,000 | 31-JUL-2005 | 008 | 102,000 | 31-AUG-2005 | 009 | 102,000 | 30-SEP-2005 | 010 | 102,000 | 30-OCT-2005 | 011 | 83,700 | 30-NOV-2005 | 1103700 | LB | \$ | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 102,000 | 31-JAN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 102,000 | 28-FEB-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 102,000 | 31-MAR-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 102,000 | 30-APR-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 102,000 | 31-MAY-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 102,000 | 30-JUN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 102,000 | 31-JUL-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 008 | 102,000 | 31-AUG-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 009 | 102,000 | 30-SEP-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010 | 102,000 | 30-OCT-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011 | 83,700 | 30-NOV-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

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| | | | | | |
|--|---|---|-------------|--------------------|---------------|
| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0010 MOD/AMD | | Page 4 of 5 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | MIDDLETOWN IA 52638-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0010 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US MARINE CORP REQUIREMENT (End of narrative F001) | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0010 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE | AMS CD/ | PRON/ | OBLG | ACCOUNTING CLASSIFICATION | JOB ORDER | ACCOUNTING STATION | OBLIGATED |
|------|--------------|-------|------|---------------------------------------|-----------|--------------------|------------|
| ITEM | MIPR | ACRN | STAT | | NUMBER | | |
| 0001 | T14FM1141A | AA | 2 | 21 42034000041B1B06P41373126EB S28017 | 4P1T86 | W52P1J \$ | [REDACTED] |
| | 41373102017 | | | | | | |
| | T14M4114HHM2 | | | | | | |

TOTAL \$ [REDACTED]

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED |
|--------------|---------------|---------------------------------------|--------------------|------------|
| Army | AA | 21 42034000041B1B06P41373126EB S28017 | W52P1J \$ | [REDACTED] |
| | | | TOTAL \$ | [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF 6 |
|---|--|--|--|--|--|---|-------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0011 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG06 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6000 EMAIL: LOOTENSP@OSC.ARMY.MIL BLDG 350 & 390 | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6000 | | CODE W52P1J | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | CODE 2D881 | | FACILITY SCD: B PAS: NONE ADP PT: W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| NAME AND ADDRESS | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS | |
| TYPE BUSINESS: Large Business Performing in U.S. | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK | | See Block 15 | | | |
| 14. SHIP TO SEE SCHEDULE | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | CODE W52H1C | |
| MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | | | | | |
| 16. TYPE OF ORDER DELIVERY/CALL X PURCHASE | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | |
| 22. UNIT PRICE | | 23. AMOUNT | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@OSC.ARMY.MIL (309) 782-2433 BY: CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | |
| f. TELEPHONE NUMBER | | | | g. E-MAIL ADDRESS | | 30. INITIALS | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 33. AMOUNT VERIFIED CORRECT FOR | | 34. CHECK NUMBER | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | |
| | | | | | | 41. S/R ACCOUNT NUMBER | |
| | | | | | | 42. S/R VOUCHER NO. | |

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|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
| | PIIN/SIIN DAAA09-03-D-0014/0011 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] IT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED]. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0011 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0011 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0011 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

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DATE 01/11/01 BY 1045
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0011 MOD/AMD | | Page 3 of 6 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 112160 | LB | | |
| 0001AA | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4C0K72HI PRON AMD: 01 ACRN: AA AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418136 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4216A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 18,720 31-DEC-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0011 | 18720 | LB | \$ [REDACTED] | |
| 0001AB | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 79400 | LB | \$ [REDACTED] | |

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DATE 07-11-2001 BY 60322 UCBAW

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0011 MOD/AMD | | Page 4 of 6 | |
|---|--|--|------|-------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>PROGRAM YEAR: 2</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: TNT, TYPE I, FLAKE</p> <p>PRON: UG4E0K73HI PRON AMD: 01 ACRN: AA</p> <p>AMS CD: 41500684032</p> <p>CUSTOMER ORDER NO: FD20200418138</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4216A771 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 79,400 31-DEC-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0011</p> | | | | |
| 0001AC | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: TNT, TYPE I, FLAKE</p> <p>PRON: UG4C0K74HI PRON AMD: 01 ACRN: AA</p> <p>AMS CD: 41500684032</p> <p>CUSTOMER ORDER NO: FD20200418140</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> | 14040 | LB | \$ | |

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DATE 10/10/01 BY 1045 JET/AF

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0011 MOD/AMD | Page 5 of 6 |
|--------------------|---|-------------|

PIIN/SIIN DAAA09-03-D-0014/0011 **MOD/AMD**

Page 5 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J4216A772 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 14,040 31-DEC-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0011 | | | | |

| | | | |
|--|---|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 6 of 6 |
| | PIIN/SIIN DAAA09-03-D-0014/0011 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|--|--------------|------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | UG4C0K72HI 41500684032 FD20200418136 | AA | 2 | 21 42034000041B1B06P41500626EB S28017 | 4P1K72 | W52P1J \$ | [REDACTED] |
| 0001AB | UG4E0K73HI 41500684032 FD20200418138 | AA | 2 | 21 42034000041B1B06P41500626EB S28017 | 4P1K73 | W52P1J \$ | [REDACTED] |
| 0001AC | UG4C0K74HI 41500684032 FD20200418140 | AA | 2 | 21 42034000041B1B06P41500626EB S28017 | 4P1K74 | W52P1J \$ | [REDACTED] |
| | | | | | | TOTAL | \$ [REDACTED] |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 42034000041B1B06P41500626EB S28017 | W52P1J | \$ [REDACTED] |
| | | | TOTAL | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
|---|------------------------------------|---|--|---|-------------|
| 2. Amendment/Modification No. 01 | 3. Effective Date 2004OCT28 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By Code W52PLJ HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: LOOTENSP@AFSC.ARMY.MIL | | 7. Administered By (If other than Item 6) Code | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. | | |
| | | <input type="checkbox"/> | 9B. Dated (See Item 11) | | |
| | | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0012 | | |
| Code 2D881 Facility Code | | <input type="checkbox"/> | 10B. Dated (See Item 13) 2004SEP28 | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET INCREASE: \$177.30 | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 10 USC 2304 (c) (3) & FAR 43.103 (a) (3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY OREILLYS@AFSC.ARMY.MIL (309) 782-2433 | |
| 15B. Contractor/Offendor (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004OCT28 |

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0012 MOD/AMD 01 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0012, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0012, THE QUANTITY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE INCREASED BY [REDACTED] FROM [REDACTED]. THE ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER CLIN 0001 AS REFLECTED HEREIN - SEE SECTION B. IT IS NOTED THAT INCORPORATION OF THE ADDITIONAL QUANTITY UNDER DELIVERY ORDER 0012 WILL FACILITATE SHIPMENT OF MATERIAL TO THE SPECIFIED DESTINATION IN FULL PALLET LAYERS, THEREBY ELIMINATING ANY NEED TO USE FILLER UNITS. IN CONSIDERATION FOR THE ACQUISITION OF THIS ADDITIONAL MATERIAL, IT IS AGREED THAT PRICING EMPLOYED FOR THIS ACTION REFLECTS THAT UNIT PRICE AS AWARDED FOR THE BASIC AWARD QUANTITY AS EFFECTED UNDER DELIVERY ORDER 0012 IN LIEU OF PROGRAM YEAR 3/FISCAL YEAR 2005 PRICING AS SPECIFIED IN THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014; AND

B. THE ORDER'S SCHEDULE AS INITIALLY AWARDED HAS BEEN ACCELERATED IN ORDER TO SUPPORT DELIVERY OF THIS MATERIAL AS REQUIRED TO THE SPECIFIED DESTINATION - SEE SECTION B. IN CONSIDERATION FOR THIS SCHEDULE IMPROVEMENT, IT IS AGREED THAT THE SCHEDULE FOR THOSE REQUIREMENTS UNDER DELIVERY ORDER 0010 SHALL BE ADJUSTED ACCORDINGLY.

2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE FOR DELIVERY ORDER 0012 SHALL BE INCREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED]. SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0012, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PHIN/SHIN DAAA09-03-D-0014/0012 MOD/AMD 01 | | Page 3 of 4 | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|--------|-------------|--------|--|--|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T14H1T44HH PRON AMD: 02 ACRN: AA AMS CD: 41500684032</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DOC</th> <th colspan="2">SUPPL</th> <th></th> <th></th> <th></th> </tr> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52P1J4260A711</td> <td>W90Y60</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>23,100</td> <td>31-JAN-2005</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0012</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION USMC REQUIREMENT</p> <p>(End of narrative F001)</p> | DOC | SUPPL | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J4260A711 | W90Y60 | M | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 23,100 | 31-JAN-2005 | 23100 | LB | \$ [REDACTED] | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J4260A711 | W90Y60 | M | | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 23,100 | 31-JAN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-11-01 BY 1045

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|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0012 | | MOD/AMD 01 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|---|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001 | T14H1T44HH 41500684032 T14M4156HI4I | AA | 2 4P1T44 | \$ | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 42034000041B1B06P41500626EB S28017 | W52P1J | \$ |
| NET CHANGE | | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 4 | |
|---|--|---|------------------------------------|--|---|--|---|---|--|---|------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0012 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP28 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: LOOTENSP@AFSC.ARMY.MIL BLDG 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | | CODE 2D881 | | FACILITY SCD: B PAS: NONE ADP PT: W52P1J | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | |
| TYPE BUSINESS: Large Business Performing in U.S. | | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation | | Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@AFSC.ARMY.MIL (309) 782-2433 BY: CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL | | 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | | | | g. E-MAIL ADDRESS | | 32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | | | | | | |

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|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SHN DAAA09-03-D-0014/0012 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED]. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 - FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY-APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
 - THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 - THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - DELIVERY SCHEDULE; AND
 - SHIP TO ADDRESS/DESTINATION.
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0012, CONTRACTOR ACCEPTANCE OF THIS CONTRACT ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.
- AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0012 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0012 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
 - AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0012 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
 - EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/11/01 BY 1045
PROPRIETARY

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0012 MOD/AMD | Page 3 of 4 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|----------|-------------|------------|--------|---|--|--|--------|----------|------|--------|----------|-------|--|-----|----------------|--------|---|--|--|---|------------|----------|--|----------|--|--|--|-----|--------|--|-------------|--|--|--|-------|----|----|--|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T14H1T44HH PRON AMD: 01 ACRN: AA AMS CD: 41500684032</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="6">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td><td></td></tr><tr><td>001</td><td>W52P1J4260A711</td><td>W90Y60</td><td>M</td><td></td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="4">DEL DATE</td></tr><tr><td>001</td><td colspan="2">23,010</td><td colspan="4">31-MAR-2005</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0012</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M107 SUPPLEMENTARY CHARGE PRODUCTION USMC REQUIREMENT</p> <p>(End of narrative F001)</p> | DOC | SUPPL | | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | 001 | W52P1J4260A711 | W90Y60 | M | | | 1 | DEL REL CD | QUANTITY | | DEL DATE | | | | 001 | 23,010 | | 31-MAR-2005 | | | | 23010 | LB | \$ | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J4260A711 | W90Y60 | M | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 23,010 | | 31-MAR-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0012 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|------|---|-------------------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001 | T14H1T44HH 41500684032 T14M4156HI4I | AA 2 | 21 42034000041B1B06P41500626EB S28017 | 4P1T44 | W52P1J \$ | [REDACTED] |

TOTAL \$ [REDACTED]

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 42034000041B1B06P41500626EB S28017 | W52P1J \$ | [REDACTED] |
| | | | TOTAL \$ | [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF 7 | | | | |
|---|--|--|--|---|--|---|-------------|------------------------------|--|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0013 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP28 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOR6 | | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: LOOTENSP@AFSC.ARMY.MIL BLDG 350 & 390 | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA. 24143-0100 | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | | |
| 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | | | |
| 16. TYPE OF ORDER DELIVERY/ CALL PURCHASE | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ | | | | | | | | | | | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@AFSC.ARMY.MIL (309) 782-2433 BY: _____ CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | | | g. E-MAIL ADDRESS | | 31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | |
| a. DATE (YYYYMMDD) | | | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | |

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 7 |
| | PIIN/SIIN DAAA09-03-D-0014/0013 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE
END ITEM: 1/4 LB DEMOLITION BLOCK CHARGE

CLIN 0002

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE
END ITEM: 1 LB DEMOLITION BLOCK CHARGE

- PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] IT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 56,385 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 - FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN CONDITIONALLY-APPROVED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBES THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN.
 - THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLINS 0001 AND 0002 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 - THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - DELIVERY SCHEDULE; AND
 - SHIP TO ADDRESS/DESTINATION.
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0013, CONTRACTOR ACCEPTANCE OF THIS CONTRACT ACTION PRIOR TO GOVERNMENT EXECUTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.
- AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0013 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0013 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
 - AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0013 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
 - EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/11/01 BY 1045
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0013 MOD/AMD | | Page 3 of 7 | |
|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: WH4B0V064I PRON AMD: 01 ACRN: AA AMS CD: 41472790028 CUSTOMER ORDER NO: MIPR5KEHK07121</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PIJ42644851 CDA00G J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 596 31-MAR-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0013</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 1/4 LB DEMOLITION BLOCK</p> <p>(End of narrative F001)</p> | 596 | LB | \$ [REDACTED] | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-11-2001 BY 1045
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0013 MOD/AMD | | Page 4 of 7 | |
|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002 | <u>PRODUCTION QUANTITY</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248D SECURITY CLASS: Unclassified | 55789 | LB | | |
| 0002AA | <u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T14B1T534I PRON AMD: 01 ACRN: AA AMS CD: 41472790028 CUSTOMER ORDER NO: M9545004MP31153 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52PlJ42664850 CDA00G M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 55,493 31-MAR-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0013 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 1 LB DEMOLITION BLOCK (End of narrative F001) | 55493 | LB | \$ [REDACTED] | |

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0013 MOD/AMD | | Page 5 of 7 | |
|---|--|--|------|---------------|------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002AB | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: W14B0S454I PRON AMD: 01 ACRN: AA AMS CD: 41472790028 CUSTOMER ORDER NO: MIPR4KJMC4CAL8</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J42664851 CDA00G M 3 DEL REL CD QUANTITY DEL DATE 001 197 31-MAR-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CDA00G) XU SPECTRA BLDG 20 HIGHLAND INDUSTRIAL PARK CAMDEN AR 71701-1465</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0013</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) 1 LB DEMOLITION BLOCK</p> <p>(End of narrative F001)</p> | 197 | LB | \$ [REDACTED] | [REDACTED] |
| 0002AC | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: WH4B0V014I PRON AMD: 01 ACRN: AA</p> | 99 | LB | \$ [REDACTED] | [REDACTED] |

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 7 of 7 |
| | PHIN/SIIN DAAA09-03-D-0014/0013 | | MOD/AMD |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|---------|--|---------------------------|-----------------------------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001 | WH4B0V064I 41472790028 MIPR5KEHK07121 | AA | 2 | 21 42034000041B1B06P41472726EB S28017 | 4P1V06 | W52P1J \$ | |
| 0002AA | T14B1T534I 41472790028 M9545004MP31153 | AA | 2 | 21 42034000041B1B06P41472726EB S28017 | 4P1T53 | W52P1J \$ | |
| 0002AB | W14B0S454I 41472790028 MIPR4KJMC4CAL8 | AA | 2 | 21 42034000041B1B06P41472726EB S28017 | 4P1S45 | W52P1J \$ | |
| 0002AC | WH4B0V014I 41472790028 MIPR5KEHK07122 | AA | 2 | 21 42034000041B1B06P41472726EB S28017 | 4P1V01 | W52P1J \$ | |
| TOTAL | | | | | | \$ | |
| SERVICE | | | | | | | |
| NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | | | ACCOUNTING STATION | OBLIGATED AMOUNT | |
| Army | AA | 21 | 42034000041B1B06P41472726EB | S28017 | W52P1J | \$ | |
| TOTAL | | | | | | \$ | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | PAGE 1 OF 4 |
|---|---|---|---|--|---|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0014 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005MAR15 | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | 5. PRIORITY DOA6 |
| 6. ISSUED BY HQ AFSC AMSFSC-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: LOOTENSP@AFSC.ARMY.MIL BLDGS 350 & 390 | | CODE W52P1J | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 SCD: B PAS: NONE ADP PT: W52P1J | | CODE W52P1J | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) |
| 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | CODE 2D881 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED |
| 14. SHIP TO SEE SCHEDULE | | CODE | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | CODE W52H1C | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 |
| 16. TYPE OF ORDER | DELIVERY/ CALL <input checked="" type="checkbox"/> | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | |
| | PURCHASE | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | |
| NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____ | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE |
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@AFSC.ARMY.MIL (309)782-2433 BY: _____ CONTRACTING/ORDERING OFFICER | | 25. TOTAL 26. DIFFERENCES |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | c. DATE (YYYYMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 28. SHIP. NO. | 29. D.O. VOUCHER NO. | 30. INITIALS |
| f. TELEPHONE NUMBER | | | | g. E-MAIL ADDRESS | | 31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | 32. PAID BY | | |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| | | | | 34. CHECK NUMBER | | |
| | | | | 35. BILL OF LADING NO. | | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. | |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

015317

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|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SHIN DAAA09-03-D-0014/0014 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] AT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED] BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER HAVE BEEN SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001.
 3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - EXTENSION OF PROGRAM YEAR 2/FISCAL YEAR 2004 ORDERING PERIOD TO THE EFFECTIVE DATE OF THIS ACTION TO FACILITATE DELIVERY ORDER AWARD; AND
 - DELIVERY SCHEDULE.
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0014, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.
5. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE INTO CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0014 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0014 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
 6. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0014 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
PROCESSED

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0014 MOD/AMD | Page 3 of 4 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|------------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U15E0U35HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ32054861 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 889,680 15-MAY-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0014</p> | 889680 | LB | \$ [REDACTED] | [REDACTED] |

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 4 |
| | PHIN/SHN DAAA09-03-D-0014/0014 | | MOD/AMD |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-------|--|--------------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001 | U15E0U35HI 41500684031 FD20200519059 | AA 2 | 21 52034000051B1B06P41500626EB S28017 | 5PIU35 | W52P1J \$ | [REDACTED] |
| TOTAL | | | | | | \$ [REDACTED] |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 52034000051B1B06P41500626EB S28017 | W52P1J \$ | [REDACTED] |
| TOTAL | | | | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | | | |
|--|--|------------------------------------|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2005JUL25 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | | Code W52P1J | | 7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-around;">SCDPASADP PT</div> | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0015 | |
| | | | | <input type="checkbox"/> 10B. Dated (See Item 13) 2005MAR17 | |
| Code 2D881 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| KIND MOD CODE: C | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) SEAN O'REILLY SEAN.O'REILLY@US.ARMY.MIL (309)782-2433 | |
| 15B. Contractor/Officer | | 15C. Date Signed | | 16B. United States Of America | |
| (Signature of person authorized to sign) | | | | By _____ /SIGNED/ (Signature of Contracting Officer) | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 | | 16C. Date Signed 2005JUL25 | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | |
|---|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SHIN DAAA09-03-D-0014/0015 MOD/AMD 01 | Page 2 of 4 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015, IS TO EFFECT A FULL, FINAL AND COMPLETE SATISFACTION OF THE GOVERNMENT'S REMEDY WITH REGARD TO A BREACH OF THE WARRANTY PROVISIONS OF THE BASIC IDIQ CONTRACT AS DISCUSSED AT THE PROCURING CONTRACTING OFFICER LETTER DATED JUNE 20, 2005, WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN. ASSOCIATED WITH ACTUAL SATISFACTION OF SAID REMEDY, IT IS AGREED THAT THE CONTRACTOR SHALL SUPPLY AN ADDITIONAL QUANTITY OF TNT, TYPE I, FLAKE, I.E. 275 LB, AT NO CHANGE IN THE TOTAL DELIVERY ORDER PRICE. THIS ADDITIONAL QUANTITY HAS BEEN INCORPORATED UNDER THIS CONTRACT ACTION AT CLIN 0001AJ HEREIN - SEE SECTION B.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL QUANTITY OF TNT, TYPE I, FLAKE, TO BE SUPPLIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015, SHALL BE INCREASED BY 275 LB, FROM [REDACTED] LB TO [REDACTED] LB. FURTHER, THE DELIVERY ORDER'S TOTAL DOLLAR AMOUNT SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED].

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0015, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0015 MOD/AMD 01 | | Page 3 of 4 | |
|---|--|---|------|--------------|---------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 4413887 | LB | | |
| 0001AJ | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35HI PRON AMD: 03 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ5068A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 430,265 28-FEB-2006 002 500,000 31-MAR-2006 003 500,000 30-APR-2006 004 500,000 31-MAY-2006 005 500,000 30-JUN-2006 006 500,000 31-JUL-2006 007 500,000 31-AUG-2006 008 413,887 30-SEP-2006 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 | 3844152 | LB | \$ ** N/A ** | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
 PROPRIETARY

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 01 | Page 4 of 4 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015 | | | | |

| | | | | | |
|--|------------------------------------|---|--------------------------------|---|--------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 11 |
| 2. Amendment/Modification No. 02 | 3. Effective Date 2006JAN05 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By Code W52P1J HQ AFSC AMSFS-CCA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | | 7. Administered By (If other than Item 6) Code | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | <div style="display: flex; justify-content: space-between;"> SCD PAS ADP PT </div> <div style="display: flex;"> <div style="width: 30%;"> <input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0015 <input type="checkbox"/> 10B. Dated (See Item 13) 2005MAR17 </div> </div> | | | |
| Code 2D881 Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AD NET DECREASE: -\$121,750.00 | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309)782-5936 | | | |
| 15B. Contractor/Officer | 15C. Date Signed | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ | | 2006JAN05 | |
| | | (Signature of Contracting Officer) | | | |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|--|--|--------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 11 |
| | PHIN/SHIN DAAA09-03-D-0014/0015 MOD/AMD 02 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001 (NTIB-PRODUCED)

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

CLIN 0003 (OCONUS-PRODUCED)

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. CHANGE THE PLACE OF PERFORMANCE FOR A QUANTITY [REDACTED] TNT, TYPE I, FLAKE, FROM NTIB PRODUCTION TO OCONUS PRODUCTION. THIS ACTION SHALL BE EFFECTED THROUGH THE REDUCTION OF THE AFOREMENTIONED QUANTITY FROM CLIN 0001AJ, WITH ESTABLISHMENT OF CLIN 0003 FOR THIS SAME QUANTITY. AS A RESULT, CLIN 0001AJ SHALL BE DECREASED [REDACTED] FROM [REDACTED] TO [REDACTED] SEE SECTION B; AND

B. AS A RESULT OF THE EARLIER DELIVERY OF CLIN 0003 REQUIREMENTS UNDER PROGRAM YEAR 3, DELIVERY SCHEDULES FOR THE BALANCE OF PROGRAM YEAR 3 NTIB REQUIREMENTS, I.E. CLIN 0001, HAVE BEEN REVISED - SEE SECTION B.

2. IN SUPPORT OF INCORPORATION OF THOSE CHANGES AS DESCRIBED ABOVE, ALLIANT AMMUNITION AND POWDER COMPANY HAS OFFERED, AND THE GOVERNMENT ACCEPTS, THE FOLLOWING CONSIDERATION:

A. APPLICATION UNDER THE FACILITY CONTRACT, I.E. CONTRACT NUMBER DAAA09-03-E-0001, OF AN ANNUAL RENTAL CREDIT IN THE AMOUNT OF \$600,000.0 FOR USAGE OF THE NTIB PRODUCTION FACILITY AS LOCATED AT THE RADFORD ARMY AMMUNITION PLANT TO FACILITATE THE PRODUCTION AND SUPPLY OF PROGRAM YEARS 3 AND 4 REQUIREMENTS; AND

B. A REDUCTION IN THE UNIT PRICE FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0003, FROM [REDACTED] SEE SECTIONS B AND G.

3. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE OF DELIVERY ORDER 0015 SHALL BE DECREASED IN THE AMOUNT [REDACTED] FROM [REDACTED]

4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0015, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/11/01 BY 1045
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02 | | Page 3 of 11 | |
|---|---|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E1K90M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317507</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5060A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 1,588 31-MAY-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | 1588 | LB | \$ [REDACTED] | |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E1L16M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317509</p> <p><u>Description/Specs./Work Statement</u></p> | 1588 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROFESSIONAL

| | | |
|----------------------------------|--|----------------------------|
| <p>CONTINUATION SHEET</p> | <p>Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02</p> | <p>Page 4 of 11</p> |
|----------------------------------|--|----------------------------|

| | | |
|----------------------------------|--|----------------------------|
| <p>CONTINUATION SHEET</p> | <p>Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02</p> | <p>Page 4 of 11</p> |
|----------------------------------|--|----------------------------|

| | | |
|----------------------------------|--|----------------------------|
| <p>CONTINUATION SHEET</p> | <p>Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02</p> | <p>Page 4 of 11</p> |
|----------------------------------|--|----------------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 08-14-2010 BY 60322 UCBAW

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0015 MOD/AMD 02 | | Page 5 of 11 | |
|---|--|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AE | <p>002 19,164 30-JUN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E2U37HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418016</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ4320A753 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 75,680 30-JUN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | 75680 | LB | \$ [REDACTED] | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PHIN/SHIN DAAA09-03-D-0014/0015 MOD/AMD 02

Page 6 of 11

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|------------|
| 0001AF | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E2U38HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5059A774 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 223,908 30-JUN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | 223908 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AG | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT F/M107 SUPPLEMENTARY CHG PRON: T15H1T23HH PRON AMD: 03 ACRN: AC AMS CD: 41373102016</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 32929 | LB | \$ [REDACTED] | [REDACTED] |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02 | | Page 7 of 11 | |
|---|---|---|------|--------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AH | <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52P1J5031A710 W90Y61 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>HMK</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 32,929 30-JUN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT</p> <p>ARMY PA FUNDED ACCT</p> <p>1 C TREE RD</p> <p>MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAA09-03-D-0014/0015</p> <p>MARK FOR: PAY-BACK MATERIAL</p> <p>M107 SUPPLEMENTARY CHARGE DELIVERED</p> <p>FROM MCALESTER AAP TO LONE STAR AAP,</p> <p>MARCH 2005.</p> <p>(End of narrative F001)</p> <p><u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3</p> <p>CLIN CONTRACT TYPE:</p> <p>Firm-Fixed-Price</p> <p>NOUN: TNT, TYPE I, FLAKE</p> <p>PRON: U15C0U26HI PRON AMD: 01 ACRN: AD</p> <p>AMS CD: 41500684031</p> <p>CUSTOMER ORDER NO: FD20200519056</p> <p><u>Description/Specs./Work Statement</u></p> <p>TOP DRAWING NR: MIL-T-248-T1</p> <p>DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52P1J5049A775 W90Y61 M 3</p> | 153054 | LB | \$ | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SHIN DAAA09-03-D-0014/0015 MOD/AMD 02 | Page 8 of 11 |
|--------------------|---|--------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|-------------|---|--|---|-------------------|-----------------|-----------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|--|-----|---------|--|-----|---------|--|-----|---------|--|-----|---------|--|---------|----|--------------|----|
| | <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>148,319</td><td>30-JUN-2006</td></tr><tr><td>002</td><td>4,735</td><td>31-JUL-2006</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 148,319 | 30-JUN-2006 | 002 | 4,735 | 31-JUL-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 148,319 | 30-JUN-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 4,735 | 31-JUL-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AJ | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35HI PRON AMD: 03 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52P1J5068A770</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>495,265</td><td>31-JUL-2006</td></tr><tr><td>002</td><td>500,000</td><td>31-AUG-2006</td></tr><tr><td>003</td><td>413,887</td><td>30-SEP-2006</td></tr><tr><td>004</td><td>DELETED</td><td></td></tr><tr><td>005</td><td>DELETED</td><td></td></tr><tr><td>006</td><td>DELETED</td><td></td></tr><tr><td>007</td><td>DELETED</td><td></td></tr><tr><td>008</td><td>DELETED</td><td></td></tr></table><p>FOB POINT: Destination</p></p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52P1J5068A770 | W90Y61 | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 495,265 | 31-JUL-2006 | 002 | 500,000 | 31-AUG-2006 | 003 | 413,887 | 30-SEP-2006 | 004 | DELETED | | 005 | DELETED | | 006 | DELETED | | 007 | DELETED | | 008 | DELETED | | 1409152 | LB | \$ ** N/A ** | \$ |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J5068A770 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 495,265 | 31-JUL-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 500,000 | 31-AUG-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 413,887 | 30-SEP-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | DELETED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | DELETED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | DELETED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | DELETED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 008 | DELETED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02 | | Page 9 of 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|-------------|--------------|--------|----------|-------|--------|----------|------|--|--|--|-----|----------------|--------|---|--|---|------------|----------|--|----------|--|--|-----|---------|--|-------------|--|--|-----|---------|--|-------------|--|--|-----|---------|--|-------------|--|--|-----|---------|--|-------------|--|--|-----|---------|--|-------------|--|--|---------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0003 | <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> <p><u>FY 05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U15E1U35HI PRON AMD: 03 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DOC</th> <th colspan="2">SUPPL</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52PIJ5068A770</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <th>DEL REL CD</th> <th colspan="2">QUANTITY</th> <th colspan="3">DEL DATE</th> </tr> <tr> <td>001</td> <td colspan="2">500,000</td> <td colspan="3">31-JAN-2006</td> </tr> <tr> <td>002</td> <td colspan="2">500,000</td> <td colspan="3">28-FEB-2006</td> </tr> <tr> <td>003</td> <td colspan="2">500,000</td> <td colspan="3">31-MAR-2006</td> </tr> <tr> <td>004</td> <td colspan="2">500,000</td> <td colspan="3">30-APR-2006</td> </tr> <tr> <td>005</td> <td colspan="2">435,000</td> <td colspan="3">31-MAY-2006</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD</p> | DOC | SUPPL | | SIG CD | MARK FOR | TP CD | REL CD | MILSTRIP | ADDR | | | | 001 | W52PIJ5068A770 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | | DEL DATE | | | 001 | 500,000 | | 31-JAN-2006 | | | 002 | 500,000 | | 28-FEB-2006 | | | 003 | 500,000 | | 31-MAR-2006 | | | 004 | 500,000 | | 30-APR-2006 | | | 005 | 435,000 | | 31-MAY-2006 | | | 2435000 | LB | \$ [REDACTED] | |
| DOC | SUPPL | | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52PIJ5068A770 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 500,000 | | 31-JAN-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 500,000 | | 28-FEB-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 500,000 | | 31-MAR-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 500,000 | | 30-APR-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 435,000 | | 31-MAY-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02 | Page 10 of 11 |
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015 | | | | |

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|--|--|--|----------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 11 of 11 |
| | PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 02 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|--|------|--------------------------|---------------|-----------------------------|----------------------|
| 0001AJ | U15E1U35HI 41500684031 PD20200519059 | AD | 2 5P1U35 | \$ [REDACTED] | [REDACTED] | \$ [REDACTED] |
| 0003 | U15E1U35HI 41500684031 PD20200519059 | AD | 2 5P1U35 | \$ 0.00 | \$ [REDACTED] | \$ [REDACTED] |
| NET CHANGE | | | | \$ [REDACTED] | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AD | 21 52034000051B1B06P41500626EB S28017 | W52P1J | \$ [REDACTED] |
| NET CHANGE | | | | \$ [REDACTED] |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | [REDACTED] | [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | | | |
|--|------------------|------------------------------------|---|--|--------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 10 |
| 2. Amendment/Modification No. 03 | | 3. Effective Date 2006FEB23 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL | | Code W52P1J | | 7. Administered By (If other than Item 6) Code | |
| | | | | SCD PAS ADP PT | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0015 | |
| | | | | <input type="checkbox"/> 10B. Dated (See Item 13) 2005MAR17 | |
| Code 2D881 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AD NET DECREASE: -\$20.00 | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309)782-5936 | | |
| 15B. Contractor/Offendor | 15C. Date Signed | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ | | 2006FEB23 | |
| | | (Signature of Contracting Officer) | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|---|---|------------|--------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 10 |
| | PIIN/SIIN DAAA09-03-D-0014/0015 | MOD/AMD 03 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001 (NTIB-PRODUCED)

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

CLIN 0003 (OCONUS-PRODUCED)

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. CHANGE THE PLACE OF PERFORMANCE FOR A QUANTITY, 400 LB, TNT, TYPE I, FLAKE, FROM NTIB PRODUCTION TO OCONUS PRODUCTION. THIS ACTION SHALL BE EFFECTED THROUGH REDUCTION OF THE AFOREMENTIONED QUANTITY FROM CLIN 0001AJ, WITH A CORRESPONDING INCREASE TO CLIN 0003, AND WILL FACILITATE SUPPLY OF FULL LOT QUANTITIES UNDER OCONUS SHIPMENT NUMBER 8. ACCORDINGLY, CHANGES TO CLIN QUANTITIES SHALL BE AS FOLLOWS:

(1) CLIN 0001AJ SHALL BE DECREASED BY [REDACTED], FROM [REDACTED] B T [REDACTED] - SEE SECTION B; AND

(2) CLIN 0003 SHALL BE INCREASED BY [REDACTED] FROM [REDACTED] O [REDACTED] SEE SECTION B.

AS A RESULT OF THE ACTIONS ABOVE, THE TOTAL QUANTITY OF TNT, TYPE I, FLAKE TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL REMAIN UNCHANGED.

B. AS A RESULT OF THE EARLIER DELIVERY OF CLIN 0003 REQUIREMENTS UNDER PROGRAM YEAR 3, THE DELIVERY SCHEDULES FOR THE BALANCE OF MATERIAL THAT WILL BE SUPPLIED UNDER DELIVERY ORDER 0015, WHICH SHALL ORIGINATE FROM THE NTIB FACILITY, HAVE BEEN REVISED - SEE SECTION B.

2. IN SUPPORT OF INCORPORATION OF THOSE CHANGES AS DESCRIBED ABOVE, IT IS AGREED THAT AS CONSIDERATION, THE UNIT PRICE FOR THE ADDITIONAL [REDACTED] THAT WILL SUPPLIED UNDER CLIN 0003 SHALL BE REDUCED BY [REDACTED] FROM [REDACTED] SEE SECTIONS B AND G.

3. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE OF DELIVERY ORDER 0015 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED]

4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0015, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 004 ***

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/11/01 BY 1045/STW

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03 | | Page 3 of 10 | |
|---|---|---|------|---------------|------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E1K90M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317507</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5060A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 1,588 31-MAY-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | 1588 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E1L16M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317509</p> <p><u>Description/Specs./Work Statement</u></p> | 1588 | LB | \$ [REDACTED] | [REDACTED] |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03 | | Page 4 of 10 | | | | | | | | | | | | | | | | | | | |
|---|--|---|----------|--------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-------|----|---------------|------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
| | <p>TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52P1JS059A785</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>1,588</td> <td>31-MAY-2006</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1JS059A785 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 1,588 | 31-MAY-2006 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W52P1JS059A785 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1,588 | 31-MAY-2006 | | | | | | | | | | | | | | | | | | | | | |
| 0001AD | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E6U36M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52P1JS059A776</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>61,424</td> <td>31-MAY-2006</td> </tr> </table> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1JS059A776 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 61,424 | 31-MAY-2006 | 80988 | LB | \$ [REDACTED] | [REDACTED] |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W52P1JS059A776 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 61,424 | 31-MAY-2006 | | | | | | | | | | | | | | | | | | | | | |

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| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03 | | Page 5 of 10 | |
|---|--|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AE | <p>002 19,564 30-JUN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E2U37HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418016</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52PJ4320A753 W90Y61 M 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 75,680 30-JUN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | 75680 | LB | \$ [REDACTED] | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0015 MOD/AMD 03 | | Page 6 of 10 | |
|---|--|---|------|---------------|------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AF | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E2U38HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5059A774 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 223,908 30-JUN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | 223908 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AG | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T15H1T23HH PRON AMD: 03 ACRN: AC AMS CD: 41373102016</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> | 32929 | LB | \$ [REDACTED] | [REDACTED] |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03 | | Page 7 of 10 | |
|---|---|---|------|---------------|------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5031A710 W90Y61 M 3 PROJ CD BRK BLK PT HMK DEL REL CD QUANTITY DEL DATE 001 32,929 30-JUN-2006 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015 MARK FOR: PAY-BACK MATERIAL M107 SUPPLEMENTARY CHARGE DELIVERED FROM MCALESTER AAP TO LONE STAR AAP, MARCH 2005. (End of narrative F002) FY03 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15COU26HI PRON AMD: 01 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519056 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | 153054 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AH | | | | | |

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| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0015 MOD/AMD 03 | | Page 8 of 10 | |
|---|---|--|------|--------------|---------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ5049A775 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 147,919 30-JUN-2006 002 5,135 31-JUL-2006 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015 | | | | |
| 0001AJ | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT TY I FLAKE PRON: U15E1U35HI PRON AMD: 04 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ5068A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 494,865 31-JUL-2006 002 500,000 31-AUG-2006 003 413,887 30-SEP-2006 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 | 1408752 | LB | \$ ** N/A ** | \$ [REDACTED] |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03 | | Page 9 of 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|----------|--------------|----------|----------|--------|----------|-------|-----|----------------|--------|---|--|--|--|---|------------|----------|----------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|---------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0003 | <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> <p><u>FY 05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U15E1U35HI PRON AMD: 04 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DOC</th> <th>SUPPL</th> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52P1J5068A770</td> <td>W90Y61</td> <td>M</td> <td></td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>500,000</td> <td>31-JAN-2006</td> </tr> <tr> <td>002</td> <td>500,000</td> <td>28-FEB-2006</td> </tr> <tr> <td>003</td> <td>500,000</td> <td>31-MAR-2006</td> </tr> <tr> <td>004</td> <td>500,000</td> <td>30-APR-2006</td> </tr> <tr> <td>005</td> <td>435,400</td> <td>31-MAY-2006</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | DOC | SUPPL | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J5068A770 | W90Y61 | M | | | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 500,000 | 31-JAN-2006 | 002 | 500,000 | 28-FEB-2006 | 003 | 500,000 | 31-MAR-2006 | 004 | 500,000 | 30-APR-2006 | 005 | 435,400 | 31-MAY-2006 | 2435400 | LB | \$ [REDACTED] | |
| DOC | SUPPL | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J5068A770 | W90Y61 | M | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 500,000 | 31-JAN-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 500,000 | 28-FEB-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 500,000 | 31-MAR-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 500,000 | 30-APR-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 435,400 | 31-MAY-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|--|--|----------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 10 of 10 |
| | PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 03 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|--------------|--|------|--------------------------|----|--------------|-----------------------------|----|----------------------|
| 0001AJ | U15E1U35HI 41500684031 FD20200519059 | AD | 2 5P1U35 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| 0003 | U15E1U35HI 41500684031 FD20200519059 | AD | 2 5P1U35 | \$ | [REDACTED] | [REDACTED] | \$ | [REDACTED] |
| NET CHANGE | | | | | \$ | [REDACTED] | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AD | 21 52034000051B1B06P41500626EB S28017 | W52P1J | \$ [REDACTED] |
| NET CHANGE | | | | \$ [REDACTED] |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | [REDACTED] | [REDACTED] |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/11/03 BY 1045

| | | | | | |
|--|------------------|--|--|--|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
| 2. Amendment/Modification No. 04 | | 3. Effective Date 2006FEB23 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R RYAN PIERCE (309) 782-8446 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL | | Code W52P1J | | 7. Administered By (If other than Item 6) Code | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | SCD PAS ADP PT | | 9A. Amendment Of Solicitation No. | |
| | | | | 9B. Dated (See Item 11) | |
| | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0015 | |
| | | | | 10B. Dated (See Item 13) 2005MAR17 | |
| Code 2D881 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AD NET DECREASE: -\$53,250.80 | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) _____ | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 | | | |
| 15B. Contractor/Officer | 15C. Date Signed | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ (Signature of Contracting Officer) | | 2006FEB23 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0015 | MOD/AMD 04 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS

CLIN 0003 - OCONUS PRODUCTION

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT DAAA09-03-D-0014, DELIVERY ORDER 0015 IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] FROM CLIN 0003 IN ORDER TO PROVIDE A CREDIT TO THE GOVERNMENT FOR COSTS TO BE INCURRED DURING THE SHIPMENT OF TRINITROTOLUENE (TNT) THROUGH MOTSU/SUNNY POINT TO MCALESER ARMY AMMUNITION PLANT, SPECIFICALLY FOR STEVEDORE CHARGES. IT IS NOTED THAT THESE CHARGES ARE ASSOCIATED WITH THE EIGHTH SHIPMENT OF OCONUS TNT.

2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0015 IS HEREBY DECREASED BY [REDACTED] - SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT DAAA09-03-D-0014, AS MODIFIED TO DATE, REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 005 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 04 | | Page 3 of 4 | |
|---|--|---|------|--------------|---------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY 05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U15E1U35HI PRON AMD: 04 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: PD20200519059</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5068A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 500,000 31-JAN-2006 002 500,000 28-FEB-2006 003 500,000 31-MAR-2006 004 500,000 30-APR-2006 005 435,400 31-MAY-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | 2435400 | LB | \$ ** N/A ** | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
2/10/06 10:10 AM

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 4 |
| | PIIN/SHN DAAA09-03-D-0014/0015 MOD/AMD 04 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE |
|------|--|------|--------------------------|---------------|-----------------------------|---------------|
| 0003 | U15E1U35HI 41500684031 FD20200519059 | AD | 2 5P1U35 | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] |

NET CHANGE \$ [REDACTED]

| SERVICE | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AD | 21 52034000051B1B06P41500626EB S28017 | W52P1J | \$ [REDACTED] |
| NET CHANGE | | | | \$ [REDACTED] |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | [REDACTED] | [REDACTED] |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11-11-11 BY 60321 JAF

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0015 | MOD/AMD 05 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015, IS TO CHANGE THE PLACE OF SHIPMENT FOR A QUANTITY OF [REDACTED] TNT, TYPE I, FLAKE, FROM MCALESTER ARMY AMMUNITION PLANT TO IOWA ARMY AMMUNITION PLANT.

| CLIN | PREVIOUS (LB) | CURRENT (LB) |
|--------|---------------|--------------|
| 0001AJ | [REDACTED] | [REDACTED] |
| 0001AK | [REDACTED] | [REDACTED] |

DUE TO THIS ACTION, THE TOTAL QUANTITY OF TNT, TYPE I, FLAKE TO BE SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE UNAFFECTED.

3. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE OF DELIVERY ORDER 0015 SHALL REMAIN UNCHANGED.

4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0015, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0007 ***

ALLIANT TECHSYSTEMS
 PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 05 | | Page 3 of 5 | |
|---|--|---|------|--------------|---------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AJ | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>1301832</p> <p>LB</p> <p>\$ ** N/A **</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35HI PRON AMD: 06 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ5068A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 387,945 31-JUL-2006 002 500,000 31-AUG-2006 003 413,887 30-SEP-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | 1301832 | LB | \$ ** N/A ** | \$ [REDACTED] |
| 0001AK | <p><u>PRODUCTION QUANTITY</u></p> <p>106920</p> <p>LB</p> <p>\$ ** N/A **</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35HI PRON AMD: 06 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1</p> | 106920 | LB | \$ ** N/A ** | \$ [REDACTED] |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0015 MOD/AMD 05 | | Page 4 of 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|---------|-------------|--|--|--|--|--|--|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52PLJ63054862</td> <td>W90Y6X</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>106,920</td> <td colspan="4">30-NOV-2006</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y6X) SR WOLE IOWA ARMY AMMO PLANT ARMY PA FUNDED ACCT 17571 STATE HWY 79 MIDDLETOWN IA 52638-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | DOC | SUPPL | | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W52PLJ63054862 | W90Y6X | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 106,920 | 30-NOV-2006 | | | | | | | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | W52PLJ63054862 | W90Y6X | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 106,920 | 30-NOV-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0015 MOD/AMD 05 | Page 5 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|--|------|--------------------------|---------------|-----------------------------|----------------------|
| 0001AJ | U15E1U35HI 41500684031 FD20200519059 | AD | 2 5P1U35 | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] |
| 0001AK | U15E1U35HI 41500684031 FD20200519059 | AD | 2 5P1U35 | 0.00 | \$ [REDACTED] | \$ [REDACTED] |
| | | | | NET CHANGE | \$ 0.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AD | 21 52034000051B1B06P41500626EB S28017 | W52P1J | \$ 0.00 |
| | | | | NET CHANGE \$ 0.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ [REDACTED] | \$ 0.00 | \$ [REDACTED] |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AD | 21 050720340000 S28017 51B1B064150068403126EB 5P1U35S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | | | |
|--|------------------|--|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
| 2. Amendment/Modification No. 06 | | 3. Effective Date 2007JAN09 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CARIN MICHELLE SONNEVILLE (309) 782-0236 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: CARIN.SONNEVILLE@US.ARMY.MIL | | Code W52P1J | | 7. Administered By (If other than Item 6) Code | |
| | | | | SCD PAS ADP PT | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0015 10B. Dated (See Item 13) 2005MAR17 | |
| Code 2D881 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 | | | |
| 15B. Contractor/Officer | 15C. Date Signed | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ | | 2007JAN09 | |
| | | (Signature of Contracting Officer) | | | |
| NSN 7540-01-152-8070 | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) | |
| PREVIOUS EDITIONS UNUSABLE | | Prescribed by GSA FAR (48 CFR) 53.243 | | | |

| | | |
|--|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 06 | Page 2 of 4 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION
SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001
NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO FAR 49.402-4(a), THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015, IS TO REVISE THE PERIOD OF PERFORMANCE ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, UNDER CLIN 0001AJ - SEE SECTION B.
2. IN CONSIDERATION FOR INCORPORATION OF THIS DELIVERY EXTENSION, AS WELL AS THE INCORPORATION OF EXTENSIONS UNDER DELIVERY ORDERS 0017, 0020, 0022 AND 0025, THE CONTRACTOR HEREIN AGREES TO SUPPLY ONE (1) FULL PALLET OF TNT, TYPE I, FLAKE, QUANTITY [REDACTED] AT NO ADDITIONAL COST TO THE GOVERNMENT, WITH SHIPMENT TO BE ACCOMPLISHED, FOB DESTINATION, TO THE FOLLOWING ADDRESS:

U.S. ARMY
ARDEC
ATTN: MAUREEN STURBLE
BLDG 806
EMCN # A94 DENNIS LOUDEN
PICATINNY, NJ 07806
- SHIPMENT OF THE ADDITIONAL QUANTITY SHALL BE MADE UNDER CLIN 0004 AS ESTABLISHED HEREIN - SEE SECTION B.
3. AS A RESULT OF INCORPORATION OF THE ACTIONS AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT ACTION SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) [REDACTED]
4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0015, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0008 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0015 MOD/AMD 06 | | Page 3 of 4 | |
|---|---|--|------|--------------|--------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AJ | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>1301832 LB \$ ** N/A ** \$</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35HI PRON AMD: 06 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5068A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 497,485 30-NOV-2006 002 178,000 31-DEC-2006 003 356,000 31-JAN-2007 004 270,347 28-FEB-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | 1301832 | LB | \$ ** N/A ** | \$ |
| 0004 | <p><u>CONSIDERATION - SCHEDULE REVISION</u></p> <p>NSN: 1376-00-628-333 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> | 1 | LO | \$ ** NSP ** | \$ ** NSP ** |

| | | | | | |
|--|--|--------------------|-------------|-------------------|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD 06 | Page 4 of 4 | | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DEL DATE</u> 1 31-JAN-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> <p>DESCRIPTION: CLIN 0004; ONE LOT PALLET OF TNT SHALL CONSIST OF 1,980 LBS. THIS CLIN SHALL BE SHIPPED TO THE DESTINATION AS SPECIFIED IN SECTION A OF THIS CONTRACT.</p> <p style="text-align: center;">(End of narrative P001)</p> | | | | |

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 11 | | | |
|---|--|---|--|--|---|--|---|---|--|---|------------|------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0015 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005MAR17 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: LOOTENSP@AFSC.ARMY.MIL BLDGS 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | | CODE W52P1J | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | |
| NAME AND ADDRESS | | | TYPE BUSINESS: Large Business Performing in U.S. | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> X | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@AFSC.ARMY.MIL (309) 782-2433 BY: CONTRACTING/ORDERING OFFICER | | | | | | 25. TOTAL | | 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | | |
| 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | 43. RECEIVED BY (Print) | | 44. DATE RECEIVED (YYYYMMDD) | | 45. RECEIVED BY (Print) | | | |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

| | | | |
|---|---|---------|--------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 11 |
| | PIIN/SHIN DAAA09-03-D-0014/0015 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

- PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED] BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
- FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED PURSUANT TO CLAUSE NUMBERS E-6/FIRST ARTICLE TEST (GOVERNMENT TESTING)/FAR 52.209-4511 (MAY 1994) AND I-130/FIRST ARTICLE APPROVAL - GOVERNMENT TESTING/FAR 52.209-4, ALTERNATE I (SEP 1989) OF THE BASIC INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT.
- THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
- THE TOTAL QUANTITY AS OBLIGATED UNDER THIS CONTRACT ACTION SATISFIES THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 3 OF THE TNT MULTI-YEAR CONTRACT.
- AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0015 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
- EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
 28 OCT 2004 14:47

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0015 MOD/AMD | | Page 3 of 11 | | | | | | | | | | | | | | | | | | | |
|---|--|---|----------|--------------|--------|----------|-------|-----|--|--------|--|--|---|------------|----------|----------|-----|---|-------------|---|----|--------------|--------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 4413612 | LB | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NOUN: FIRST ARTICLE TEST - NTIB <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 45 <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></td> <td>Y00000</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="1"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>1</td> <td>16-NOV-2005</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000), SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | | Y00000 | | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 1 | 16-NOV-2005 | 1 | LO | \$ ** NSP ** | \$ ** NSP ** |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | | Y00000 | | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 16-NOV-2005 | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E1K90M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317507 | 1588 | LB | | | | | | | | | | | | | | | | | | | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD | | Page 4 of 11 | |
|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AC | <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5060A770 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 1,588 31-JAN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13ELL16M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317509</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> | 1588 | LB | \$ [REDACTED] | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD | | Page 5 of 11 | | | | | | | | | | | | | |
|---|---|--|----------|--------------|--------|-------|-------------|------------|----------|----------|-----|--------|-------------|-------|----|----|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
| 0001AD | <p>001 W52PIJ5059A785 W90Y61 M 3</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,588</td> <td>31-JAN-2006</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> <p>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U13E6U36M2 PRON AMD: 01 ACRN: AA AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317328</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ5059A776 W90Y61 M 3</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>80,988</td> <td>31-JAN-2006</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | DEL REL CD | QUANTITY | DEL DATE | 001 | 1,588 | 31-JAN-2006 | DEL REL CD | QUANTITY | DEL DATE | 001 | 80,988 | 31-JAN-2006 | 80988 | LB | \$ | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | |
| 001 | 1,588 | 31-JAN-2006 | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | |
| 001 | 80,988 | 31-JAN-2006 | | | | | | | | | | | | | | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD | | Page 6 of 11 | |
|---|---|--|------|---------------|------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AE | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E2U37HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418016</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J4320A753 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 75,680 31-JAN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> | 75680 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AF | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U14E2U38HI PRON AMD: 01 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418045</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> | 223908 | LB | \$ [REDACTED] | [REDACTED] |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD | | Page 8 of 11 | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|----------|--------------|--------|----------|-------|-----|---------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-----|--------|-------------|--------|----|---|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | |
| | FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015 MARK FOR: PAY-BACK MATERIAL M107 SUPPLEMENTARY CHARGE DELIVERED FROM MCALESTER AAP TO LONE STAR AAP, MARCH 2005. (End of narrative F001) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AH | <u>FY03 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15COU26HI PRON AMD: 01 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519056 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">REL CD</th> <th style="text-align: left;">MILSTRIP</th> <th style="text-align: left;">ADDR</th> <th style="text-align: left;">SIG CD</th> <th style="text-align: left;">MARK FOR</th> <th style="text-align: left;">TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52PJ5049A775</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DEL REL CD</th> <th style="text-align: left;">QUANTITY</th> <th style="text-align: left;">DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>83,319</td> <td>31-JAN-2006</td> </tr> <tr> <td>002</td> <td>69,735</td> <td>28-FEB-2006</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52PJ5049A775 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 83,319 | 31-JAN-2006 | 002 | 69,735 | 28-FEB-2006 | 153054 | LB | \$ XXXXXXXXXX | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52PJ5049A775 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 83,319 | 31-JAN-2006 | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 69,735 | 28-FEB-2006 | | | | | | | | | | | | | | | | | | | | | | | | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0015 MOD/AMD | | Page 9 of 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--------|--------------|--------|--|--|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|-----|---------|-------------|--|--|--|---------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AJ | <p>1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E1U35HI PRON AMD: 01 ACRN: AD AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519059</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52PLJ5068A770</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>430,265</td> <td>28-FEB-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>500,000</td> <td>31-MAR-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>500,000</td> <td>30-APR-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>500,000</td> <td>31-MAY-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>500,000</td> <td>30-JUN-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>500,000</td> <td>31-JUL-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>500,000</td> <td>31-AUG-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>413,612</td> <td>30-SEP-2006</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> | DOC | SUPPL | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52PLJ5068A770 | W90Y61 | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 430,265 | 28-FEB-2006 | | | | 002 | 500,000 | 31-MAR-2006 | | | | 003 | 500,000 | 30-APR-2006 | | | | 004 | 500,000 | 31-MAY-2006 | | | | 005 | 500,000 | 30-JUN-2006 | | | | 006 | 500,000 | 31-JUL-2006 | | | | 007 | 500,000 | 31-AUG-2006 | | | | 008 | 413,612 | 30-SEP-2006 | | | | 3843877 | LB | \$ [REDACTED] | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52PLJ5068A770 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 430,265 | 28-FEB-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 500,000 | 31-MAR-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 500,000 | 30-APR-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 500,000 | 31-MAY-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 500,000 | 30-JUN-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 500,000 | 31-JUL-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 500,000 | 31-AUG-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 008 | 413,612 | 30-SEP-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--------------------|--|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0015 MOD/AMD | Page 10 of 11 |
|--------------------|--|---------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--|--|
| 0002 | <p data-bbox="440 359 735 401"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0015</p> <p data-bbox="332 499 714 518"><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p data-bbox="332 569 609 611">NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified</p> <p data-bbox="332 686 831 728"><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p data-bbox="332 779 773 915">Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.</p> <p data-bbox="495 942 714 959">(End of narrative F001)</p> | | | <p data-bbox="1071 499 1219 518">\$ ** NSP **</p> | <p data-bbox="1237 499 1416 518">\$ ** NSP **</p> |

| | | | |
|--|--|--|----------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 11 of 11 |
| | PIIN/SIIN DAAA09-03-D-0014/0015 | | MOD/AMD |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | OBLG ACRN STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------------|--|-------------------|------------------------------------|------------------------|-----------------------|---------------------|
| 0001AB | U13E1K90M2 41500684036 FD20200317507 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1K90 | W52P1J \$ | |
| 0001AC | U13E1L16M2 41500684036 FD20200317509 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1L16 | W52P1J \$ | |
| 0001AD | U13E6U36M2 41500684036 FD20200317328 | AA 2 21 | 3203400003658251P41500626EB S11173 | 3P1U36 | W52P1J \$ | |
| 0001AE | U14E2U37HI 41500684032 FD20200418016 | AB 2 21 | 42034000041B1B06P41500626EB S28017 | 4P1U37 | W52P1J \$ | |
| 0001AF | U14E2U38HI 41500684032 FD20200418045 | AB 2 21 | 42034000041B1B06P41500626EB S28017 | 4P1U38 | W52P1J \$ | |
| 0001AG | T15H1T23HH 41373102016 T15M4077HIHH | AC 2 21 | 52034000051B1B06P41373126EB S28017 | 5P1T23 | W52P1J \$ | |
| 0001AH | U15C0U26HI 41500684031 FD20200519056 | AD 2 21 | 52034000051B1B06P41500626EB S28017 | 5P1U26 | W52P1J \$ | |
| 0001AJ | U15E1U35HI 41500684031 FD20200519059 | AD 2 21 | 52034000051B1B06P41500626EB S28017 | 5P1U35 | W52P1J \$ | |
| TOTAL | | | | | | \$ |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 3203400003658251P41500626EB S11173 | W52P1J | \$ |
| Army | AB | 21 42034000041B1B06P41500626EB S28017 | W52P1J | \$ |
| Army | AC | 21 52034000051B1B06P41373126EB S28017 | W52P1J | \$ |
| Army | AD | 21 52034000051B1B06P41500626EB S28017 | W52P1J | \$ |
| TOTAL | | | | \$ |

ALLIANT TECHSYSTEMS
FROM [illegible]

| | | | | | |
|---|--|------------------------------------|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2006FEB22 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R RYAN PIERCE (309) 782-8446 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL | | Code W52P1J | | 7. Administered By (If other than Item 6) Code | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | SCD PAS ADP PT | | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0016 10B. Dated (See Item 13) 2005APR26 | |
| Code 2D881 | | Facility Code | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
- ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$33,119.40

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3). | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 | |
| 15B. Contractor/Officer (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2006FEB22 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|--|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0016 MOD/AMD 01 | Page 2 of 4 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS
 NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1379-00-628-3333 (ML51)
 ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT DAAA09-03-D-0014, DELIVERY ORDER 0016 IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] CLIN 0001 IN ORDER TO PROVIDE A CREDIT TO THE UNITED STATES MARINE CORPS (USMC) FOR COSTS INCURRED DURING THE SHIPMENT OF TRINITROTOLUENE (TNT) THROUGH MOTSU/SUNNY POINT TO IOWA ARMY AMMUNITION PLANT, FOR U.S. GOVERNMENT-PAID STEVEDORE CHARGES.
2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0016 IS HEREBY DECREASED BY [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT DAAA09-03-D-0014, AS MODIFIED TO DATE, REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
 PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0016 MOD/AMD 01 | | Page 3 of 4 | |
|---|---|---|------|--------------|---------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T14MK1141A PRON AMD: 02 ACRN: AA AMS CD: 41373102017</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW950883300 Y00000 M 3</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0016</p> <p>DESCRIPTION: FUNDING IN THE AMOUNT OF \$33,119.40 IS BEING DEOBLIGATED TO PROVIDE A CREDIT TO THE USMC FOR SHIPPING COSTS INCURRED DURING THE SHIPMENT OF TNT THRU MOTSU/SUNNY POINT TO IAAAP.</p> <p>(End of narrative F002)</p> | 102330 | EA | \$ ** N/A ** | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | | |
|---|--|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0016 MOD/AMD 01 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|---|--------------------------|---------------|-----------------------------|----------------------|
| 0001 | T14MK1141A 41373102017 T14M4114HHM2 | AA 2 4P1T86 | \$ [REDACTED] | [REDACTED] | \$ [REDACTED] |

NET CHANGE \$ [REDACTED]

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 42034000041B1B06P41373126EB S28017 | W52P1J | \$ [REDACTED] |
| NET CHANGE | | | | \$ [REDACTED] |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | [REDACTED] | [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF 4 | | | | | |
|---|--|---|-------------|---|---|--|--|------------------------|--|------------------------------|------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0016 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005APR26 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: LOOTENSP@AFSC.ARMY.MIL BLDGS 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 SCD: E PAS: NONE ADP PT: W52P1J | | | CODE W52P1J | | | | |
| 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | CODE 2D881 | | FACILITY | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| | | | | | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | | | |
| | | | | | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input checked="" type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | |
| NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____ | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@AFSC.ARMY.MIL (309) 782-2433 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL 26. DIFFERENCES | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

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|---|---|---------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0016 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED] BS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.

2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.

4. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:

- DELIVERY SCHEDULE; AND
- SHIP TO ADDRESS/DESTINATION.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0016, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0016 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) [REDACTED] SECTION G FOR ACCOUNTING INFORMATION.

6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS INC.
3/4/05 11:17 AM

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0016 MOD/AMD | | Page 3 of 4 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T14MK1141A PRON AMD: 01 ACRN: AA AMS CD: 41373102017</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW950883300 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 102,330 31-JAN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0016</p> <p>SUPP ADD: W54H0G SHIP TO: IOWA ARMY AMMUNITION PLANT 17575 STATE HWY 79 GATE 2 MIDDLETOWN, IA 52638</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US MARINE CORPS REQUIREMENT</p> <p>(End of narrative F001)</p> | 102330 | EA | \$ [REDACTED] | |

| | | | |
|---------------------------|--|----------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0016 | MOD/AMD | |

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION |
|------|--------------------------|--------------|------|---------------------------------------|
| 0001 | T14MK1141A | AA | 2 | 21 42034000041B1B06P41373126EB S28017 |
| | 41373102017 | | | |
| | T14M4114HHM2 | | | |

| JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|------------------------|-----------------------|---------------------|
| 4P1T86 | W52P1J | \$ [REDACTED] |

TOTAL \$ [REDACTED]

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION |
|-----------------|---------------|---------------------------------------|
| Army | AA | 21 42034000041B1B06P41373126EB S28017 |

| ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------------|---------------------|
| W52P1J | \$ [REDACTED] |
| TOTAL | \$ [REDACTED] |

ALLIANT TECHSYSTEMS INC.
8/19/09 11:11 AM

| | | | | | |
|--|------------------------------------|---|--------------------------------|--|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 3 |
| 2. Amendment/Modification No. 01 | 3. Effective Date 2007JAN09 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CARIN MICHELLE SONNEVILLE (309)782-0236 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: CARIN.SONNEVILLE@US.ARMY.MIL | | 7. Administered By (If other than Item 6) SCD PAS ADP PT | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | 9A. Amendment Of Solicitation No. | | | |
| | | 9B. Dated (See Item 11) | | | |
| | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0017 | | | |
| | | 10B. Dated (See Item 13) 2005APR15 | | | |
| Code 2D881 | Facility Code | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| KIND MOD CODE: C | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309)782-5936 | | | |
| 15B. Contractor/Offoror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2007JAN09 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 3 |
| | PIIN/SIIN DAAA09-03-D-0014/0017 MOD/AMD 01 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION
SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO FAR 49.402-4(a), THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0017, IS TO REVISE THE PERIOD OF PERFORMANCE ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, UNDER CLIN 0001 FROM 30 SEPTEMBER 2006 TO 28 FEBRUARY 2007 - SEE SECTION B.
2. CONSIDERATION IN SUPPORT OF THIS DELIVERY EXTENSION SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015.
3. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT ACTION SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) [REDACTED]
4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0017 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0017 MOD/AMD 01 | | Page 3 of 3 | |
|---|---|---|------|-------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG5C0Z26HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519040</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ5103A771 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 16,848 28-FEB-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0017</p> | 16848 | LB | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | PAGE 1 OF 4 |
|---|---|---|----------------------|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0017 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005APR15 | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE |
| 5. PRIORITY DOA6 | | 6. ISSUED BY HQ AFSC AMSPS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: LOOTENSP@AFSC.ARMY.MIL BLDGS 350 & 390 | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | |
| 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | |
| 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | |
| 14. SHIP TO SEE SCHEDULE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | 16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | |
| DATE SIGNED (YYYYMMDD) | | <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@AFSC.ARMY.MIL (309)782-2433 BY: _____ | | 25. TOTAL 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | 30. INITIALS | |
| 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

015381

| | | |
|--|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0017 MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED] BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. IN THE AGGREGATE, TNT QUANTITIES AWARDED UNDER DELIVERY ORDERS 0015 THROUGH 0017 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 3 OF THE TNT MULTI-YEAR CONTRACT.
5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0017 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/11/14 BY 60322

| CONTINUATION SHEET | | Reference No. of Document Being Continued PHIN/SHIN DAAA09-03-D-0014/0017 MOD/AMD | | Page 3 of 4 | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|----------|-------------|----------|----------|--------|----------|-------|-----|----------------|--------|---|--|--|--|---|------------|----------|----------|-----|--------|-------------|-------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG5C0Z26HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519040</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DOC</th> <th>SUPPL</th> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52PLJ5103A771</td> <td>W90Y61</td> <td>M</td> <td></td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>16,848</td> <td>30-SEP-2006</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0017</p> | DOC | SUPPL | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52PLJ5103A771 | W90Y61 | M | | | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 16,848 | 30-SEP-2006 | 16848 | LB | \$ [REDACTED] | |
| DOC | SUPPL | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | |
| 001 | W52PLJ5103A771 | W90Y61 | M | | | | 3 | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 16,848 | 30-SEP-2006 | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
21501-9002

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 4 of 4 |
| | PHIN/SIIN DAAA09-03-D-0014/0017 MOD/AMD | |

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ | OBLG | | | | JOB ORDER | ACCOUNTING | OBLIGATED |
|-------|------------------|------|------|---------------------------------------|--|--------------|------------|-----------|
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | NUMBER | STATION | AMOUNT |
| 0001 | UG5C0Z26HI | AA | 2 | 21 52034000051B1B06P41500626EB S28017 | | 5P1Z26 | W52P1J | \$ |
| | 41500684031 | | | | | | | |
| | FD20200519040 | | | | | | | |
| TOTAL | | | | | | | | \$ |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 52034000051B1B06P41500626EB S28017 | W52P1J | \$ |
| TOTAL | | | | \$ |

ALLIANT TECHSYSTEMS INC
FROM: [illegible]

| ORDER FOR SUPPLIES OR SERVICES | | | | | PAGE 1 OF 4 |
|---|---|--|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0018 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005APR27 | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE |
| 5. PRIORITY DOA6 | | 6. ISSUED BY HQ AFSC AMSPS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: LOOTENS@AFSC.ARMY.MIL BLDGS 350 & 390 | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | |
| 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | |
| 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | |
| 14. SHIP TO SEE SCHEDULE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | DELIVERY/ CALL <input checked="" type="checkbox"/> | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | |
| | PURCHASE | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | |
| | | | | DATE SIGNED (YYYYMMDD) | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE |
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@AFSC.ARMY.MIL (309)782-2433 BY: _____ | | 25. TOTAL 26. DIFFERENCES |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | c. DATE (YYYYMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 29. D.O. VOUCHER NO. | 30. INITIALS |
| f. TELEPHONE NUMBER | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY |
| g. E-MAIL ADDRESS | | | 33. AMOUNT VERIFIED CORRECT FOR | | 34. CHECK NUMBER |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |

| | | |
|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0018 MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED]. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O. [REDACTED] ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.

2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.

4. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:

- DELIVERY SCHEDULE; AND
- SHIP TO ADDRESS/DESTINATION.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0018, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0018 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS INC.
3150 17TH ST
FACILITY 1711

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0018 MOD/AMD | | Page 3 of 4 | | | | | | | | | | | | | | | |
|---|---|---|-------|-------------------------------|--|--------------------|------------|----------------|-------------------|-----|--|-------------------|---------------------------------|-----|-------------------|------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | |
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T14H2T44HH PRON AMD: 01 ACRN: AA AMS CD: 41500684032</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u> <u>MILSTRIP</u></td> <td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001 W52PIJ5111A719</td> <td>W80RY3 M 3</td> </tr> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>HMK</td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u> <u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1,202 30-MAY-2006</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W80RY3) XU WOLH LONE STAR ARMY AMMO PLANT INDUSTRIAL ACCOUNT HWY 82 WEST BLDG I 5 TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0018</p> | DOC | SUPPL | <u>REL CD</u> <u>MILSTRIP</u> | <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | 001 W52PIJ5111A719 | W80RY3 M 3 | <u>PROJ CD</u> | <u>BRK BLK PT</u> | HMK | | <u>DEL REL CD</u> | <u>QUANTITY</u> <u>DEL DATE</u> | 001 | 1,202 30-MAY-2006 | 1202 | LB | \$ [REDACTED] | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> <u>MILSTRIP</u> | <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 W52PIJ5111A719 | W80RY3 M 3 | | | | | | | | | | | | | | | | | | |
| <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | |
| HMK | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | |
| 001 | 1,202 30-MAY-2006 | | | | | | | | | | | | | | | | | | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SIN DAAA09-03-D-0014/0018 MOD/AMD | Page 4 of 4 |
|---------------------------|--|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ | OBLG | | | | JOB ORDER | ACCOUNTING | OBLIGATED |
|------|------------------|------|------|---------------------------|-----------------------------|--------------|------------|---------------|
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | NUMBER | STATION | AMOUNT |
| 0001 | T14H2T44HH | AA | 2 | 21 | 42034000041B1B06P41500626EB | 4P1T44 | W52P1J | \$ [REDACTED] |
| | 41500684032 | | | | | | | |
| | T14M4156HI4I | | | | | | | |

TOTAL \$ [REDACTED]

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 42034000041B1B06P41500626EB S28017 | W52P1J | \$ [REDACTED] |
| | | | TOTAL | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
[REDACTED]

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF 4 | | | | | | |
|---|--|---|--|--|---|--|---|---|------------------------|--|---------------------|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0019 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005MAY16 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: LOOTENSP@AFSC.ARMY.MIL BLDGS 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (if other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | |
| NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation | | Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. | | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@AFSC.ARMY.MIL (309) 782-2433 BY: CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL | | 26. DIFFERENCES | | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | 33. AMOUNT VERIFIED CORRECT FOR | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | | | | |
| a. DATE (YYYYMMDD) | | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | | |
| 37. RECEIVED AT | | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | |

| | | |
|---|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 4 |
| | PIIN/SHIN DAAA09-03-D-0014/0019 MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED] BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.

2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.

4. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
- DELIVERY SCHEDULE.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0019, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0019 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

| CONTINUATION SHEET | | Reference No. of Document Being Continued PHIN/SHIN DAAA09-03-D-0014/0019 MOD/AMD | | Page 3 of 4 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T15B0T554I PRON AMD: 02 ACRN: AA AMS CD: 41472790027 CUSTOMER ORDER NO: M9545005MP02527</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ50824831 W90Y61 J 3 DEL REL CD QUANTITY DEL DATE 001 59,400 28-FEB-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0019</p> <p>MARK FOR: PAY-BACK MATERIAL 1 LB TNT DEMOLITION CHARGE, DIVERTED FROM MCALESTER AAP TO SPECTRA/ CAMDEN, AR, APRIL 2005.</p> <p>(End of narrative F001)</p> | 59400 | LB | \$ [REDACTED] | |

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 4 of 4 |
| | PIIN/SHN DAAA09-03-D-0014/0019 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| | | | | | | | | |
|------|------------------|------|------|---------------------------------------|--|--------------|------------|---------------|
| LINE | PRON/ AMS CD/ | OBLG | | | | JOB ORDER | ACCOUNTING | OBLIGATED |
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | NUMBER | STATION | AMOUNT |
| 0001 | T15B0T554I | AA | 2 | 21 52034000051B1B06P41472726EB S28017 | | 5P1T55 | W52P1J | \$ [REDACTED] |
| | 41472790027 | | | | | | | |
| | M9545005MP02527 | | | | | | | |

TOTAL \$ [REDACTED]

| | | | | | | | |
|---------|---------------|---------------------------------------|--|--|--|------------|---------------|
| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
| NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | | | | STATION | AMOUNT |
| Army | AA | 21 52034000051B1B06P41472726EB S28017 | | | | W52P1J | \$ [REDACTED] |
| | | | | | | | |
| | | | | | | TOTAL | \$ [REDACTED] |

ALLIANT TECHSYSTEMS INC.
2/19/09 11:11:11 AM

| | | | | | |
|--|--|------------------------------------|--|---|-------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2006FEB22 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL | | Code W52P1J | | 7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-around;">SCDPASADP PT</div> | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | 9A. Amendment Of Solicitation No. <input type="checkbox"/> | |
| | | | | 9B. Dated (See Item 11) <input type="checkbox"/> | |
| | | | | 10A. Modification Of Contract/Order No. <input checked="" type="checkbox"/> | |
| | | | | DAAA09-03-D-0014/0020 | |
| | | | | 10B. Dated (See Item 13) 2005JUN29 | |
| Code 2D881 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$20,131.40 | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| KIND MOD CODE: G <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) (3) . | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | 16A. Name And Title Of Contracting Officer (Type or print) | | |
| | | | PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 | | |
| 15B. Contractor/Offendor | | 15C. Date Signed | | 16B. United States Of America | |
| (Signature of person authorized to sign) | | | | By _____ /SIGNED/ | |
| | | | | (Signature of Contracting Officer) | |
| | | | | 16C. Date Signed 2006FEB22 | |
| NSN 7540-01-152-8070 | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) |
| PREVIOUS EDITIONS UNUSABLE | | | Prescribed by GSA FAR (48 CFR) 53.243 | | |

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|--|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0020 MOD/AMD 01 | Page 2 of 5 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1379-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT DAAA09-03-D-0014, DELIVERY ORDER 0020 IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF \$20,131.40 FROM CLIN 0001AA IN ORDER TO PROVIDE A CREDIT TO THE UNITED STATES AIR FORCE (USAF) FOR COSTS INCURRED DURING THE SHIPMENT OF TRINITROTOLUENE (TNT) THROUGH MOTSU/SUNNY POINT TO MCALESER ARMY AMMUNITION PLANT, FOR U.S. GOVERNMENT-PAID STEVEDORE CHARGES.

2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0020 IS HEREBY DECREASED BY [REDACTED] FROM \$ [REDACTED] 2 TO [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT DAAA09-03-D-0014, AS MODIFIED TO DATE, REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0020 MOD/AMD 01 | | Page 3 of 5 | |
|---|---|---|------|--------------|---------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 1107216 | LB | | |
| 0001AA | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0K13HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519016 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PJ51681595 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 69,540 30-SEP-2006 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0020 DESCRIPTION: FUNDING IN THE AMOUNT OF \$20,131.40 IS BEING DEOBLIGATED TO PROVIDE A CREDIT TO THE USAF FOR SHIPPING COSTS INCURRED DURING THE SHIPMENT OF TNT THRU MOTSU/SUNNY POINT TO MCAAP. | 1086096 | LB | \$ ** N/A ** | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

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|---|--|----------------------------------|
| <p align="center">CONTINUATION SHEET</p> | <p align="center">Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0020 MOD/AMD 01</p> | <p align="right">Page 4 of 5</p> |
|---|--|----------------------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|------------|
| 0001AB | <p align="center">(End of narrative F001)</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0U33HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519000</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 14960 | LB | \$ [REDACTED] | [REDACTED] |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4E1K17HI PRON AMD: 03 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 6160 | LB | \$ [REDACTED] | [REDACTED] |

ALLIANT TECHSYSTEMS
FROM RETAIL

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 01 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|-----------------|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001AA | U15E0K13HI | AA | 2 | \$ | | |
| | 41500684031 | | 5P1K13 | | | |
| | FD20200519016 | | | | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 52034000051B1B06P41500626EB S28017 | W52P1J | \$ |
| NET CHANGE | | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | \$ | \$ |

ALLIANT TECHSYSTEMS
FACILITY

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0020 | MOD/AMD 02 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (MLS1)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO FAR 49.402-4(a), THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0020, IS TO REVISE THE PERIOD OF PERFORMANCE ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, UNDER CLIN 0001 AS REFLECTED HEREIN - SEE SECTION B.
2. CONSIDERATION IN SUPPORT OF THIS DELIVERY EXTENSION SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015.
3. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT ACTION SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED]
4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0020, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0004 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0020 MOD/AMD 02 | Page 3 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------|
| | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>1086096</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT TY II FLAKE PRON: U15E0K13HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519016</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51681595 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 68,805 28-FEB-2007 002 534,000 31-MAR-2007 003 356,000 30-APR-2007 004 127,291 31-MAY-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0020</p> <p>(Deleted narrative F0001)</p> | 1086096 | LB | \$ ** N/A ** | |
| 0001AB | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>14960</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0U33HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031</p> | 14960 | LB | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0020 MOD/AMD 02 | | Page 4 of 5 | |
|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>CUSTOMER ORDER NO: FD20200519000</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J32054862 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 14,960 31-MAY-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0020</p> | | | | |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4E1K17HI PRON AMD: 03 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> | 6160 | LB | \$ [REDACTED] | |

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|---|---|---|------|-------------|--------|
| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 02 | | Page 5 of 5 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52PIJ51721594 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6,160 31-MAY-2007 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0020 | | | | |

| | | | | | |
|--|------------------------------------|---|--------------------------------|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
| 2. Amendment/Modification No. 03 | 3. Effective Date 2007JUL03 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | | 7. Administered By (If other than Item 6) Code | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 TYPE BUSINESS: Large Business Performing in U.S. | | SCD PAS ADP PT | | | |
| | | 9A. Amendment Of Solicitation No. | | | |
| | | 9B. Dated (See Item 11) | | | |
| | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0020 | | | |
| | | 10B. Dated (See Item 13) 2005JUN29 | | | |
| Code 2D881 Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) NORM BROWN NORMAN.BROWN1@US.ARMY.MIL (309)782-3709 | | | |
| 15B. Contractor/Officer | 15C. Date Signed | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ | | 2007JUL03 | |
| | | (Signature of Contracting Officer) | | | |
| NSN 7540-01-152-8070 | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) | |
| PREVIOUS EDITIONS UNUSABLE | | Prescribed by GSA FAR (48 CFR) 53.243 | | | |

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|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0020 | MOD/AMD 03 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
 NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION - 1,001,266 LB
 OCONUS PRODUCTION - 105,950 LB

NSN: 1376-00-628-3333 (ML51)
 ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0020, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PROVIDE FOR THE REVISED DELIVERY FOR A PARTIAL QUANTITY OF THE REQUIREMENTS TO BE SUPPLIED UNDER CLIN 0001, QUANTITY 105,950 LB, AS REFLECTED HEREIN - SEE SECTION B; AND

B. CHANGE IN THE PLACE OF PERFORMANCE:

(1) AUTHORIZE THAT A PARTIAL QUANTITY OF THE TNT REQUIREMENTS UNDER DELIVERY ORDER 0020, QUANTITY [REDACTED] BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND

(2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, A COPY OF WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0020 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0020, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0006 ***

ALLIANT TECHSYSTEMS
 2/20/07
 FOR THE TAF

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0020 MOD/AMD 03 | | Page 3 of 5 | |
|---|---|---|------|--------------|---------------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT TY II FLAKE PRON: U15E0K13HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: PD20200519016 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTR&P ADDR SIG CD MARK FOR TP CD 001 W52P1J51681595 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 68,805 28-FEB-2007 002 534,000 31-MAR-2007 003 356,000 30-APR-2007 004 42,461 31-MAY-2007 005 84,830 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0020 | | | | |
| | | 1086096 | LB | \$ ** N/A ** | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
 PROPRIETARY

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|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD 03 | Page 4 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--|
| 0001AB | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>14960</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0U33HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J32054862 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 14,960 31-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p>SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0020</p> | 14960 | LB | \$ [REDACTED] | |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>6160</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4E1K17HI PRON AMD: 03 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087</p> <p><u>Packaging and Marking</u></p> | 6160 | LB | \$ [REDACTED] | <p>ALLIANT TECHSYSTEMS INC.</p> <p>1/10/07</p> |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0020 MOD/AMD 03 | | Page 5 of 5 | |
|---|---|--|------|-------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51721594 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 6,160 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0020 | | | | |

ALLIANT TECHSYSTEMS INC.
2/10/07 11:14 AM

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 6 | |
|---|--|---|------------------------------------|--|---|--------------------------------|---|---|--|---|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0020 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005JUN29 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: LOOTENSP@AFSC.ARMY.MIL BLDGS 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | |
| NAME AND ADDRESS | | | | | | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | |
| DELIVERY/CALL | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. | | | | | | | | | |
| PURCHASE | | furnish the following on terms specified herein. | | | | | | | | | |
| | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| NAME OF CONTRACTOR | | | SIGNATURE | | | TYPED NAME AND TITLE | | | DATE SIGNED (YYYYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ OREILLYS@AFSC.ARMY.MIL (309) 782-2433 BY: _____ | | | | 25. TOTAL 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | | | | g. E-MAIL ADDRESS | | 31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | |
| | | | | | | | | | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | |
| | | | | | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |
| | | | | | | | | | | | |

| | | | |
|--|--|---------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
| | PIIN/SIIN DAAA09-03-D-0014/0020 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY [REDACTED]. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0020 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
5. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/11/01 BY 1043/1043

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0020 MOD/AMD | | Page 3 of 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|----------|-------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-----|---------|-------------|-----|---------|-------------|-----|--------|-------------|---------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 1107216 | LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0K13HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519016 .. <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52P1J51681595</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>69,540</td> <td>30-SEP-2006</td> </tr> <tr> <td>002</td> <td>500,000</td> <td>31-OCT-2006</td> </tr> <tr> <td>003</td> <td>500,000</td> <td>30-NOV-2006</td> </tr> <tr> <td>004</td> <td>16,556</td> <td>31-DEC-2006</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0020 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J51681595 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 69,540 | 30-SEP-2006 | 002 | 500,000 | 31-OCT-2006 | 003 | 500,000 | 30-NOV-2006 | 004 | 16,556 | 31-DEC-2006 | 1086096 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J51681595 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 69,540 | 30-SEP-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 500,000 | 31-OCT-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 500,000 | 30-NOV-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 16,556 | 31-DEC-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0020 MOD/AMD | | Page 4 of 6 | |
|---|---|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AB | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0U33HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519000</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ32054862 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 14,960 31-DEC-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0020</p> | 14960 | LB | \$ [REDACTED] | |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG4E1K17HI PRON AMD: 03 ACRN: AB AMS CD: 41500684032 CUSTOMER ORDER NO: FD20200418087</p> <p><u>Description/Specs./Work Statement</u></p> | 6160 | LB | \$ [REDACTED] | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 6 of 6 |
| | PHN/SIN DAAA09-03-D-0014/0020 | | MOD/AMD |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | STAT | OBLG | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|--|------|------|------|------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | U15EOK13HI 41500684031 FD20200519016 | AA | 2 | 21 | 52034000051B1B06P41500626EB S28017 | 5P1K13 | W52P1J \$ | |
| 0001AB | U15E0U33HI 41500684031 FD20200519000 | AA | 2 | 21 | 52034000051B1B06P41500626EB S28017 | 5P1U33 | W52P1J \$ | |
| 0001AC | UG4E1K17HI 41500684032 FD20200418087 | AB | 2 | 21 | 42034000041B1B06P41500626EB S28017 | 4P1K17 | W52P1J \$ | |
| TOTAL | | | | | | | | \$ |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|---------|---------------|---------------------------|-----------------------------|--------|--|------------|-----------|
| NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | | | | STATION | AMOUNT |
| Army | AA | 21 | 52034000051B1B06P41500626EB | S28017 | | W52P1J | \$ |
| Army | AB | 21 | 42034000041B1B06P41500626EB | S28017 | | W52P1J | \$ |
| | | | | | | TOTAL | \$ |

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 6 | | | | | |
|---|--|---|---|--|---|--|--|---|---|---|------------------------|---|---------------------|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0021 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005JUL29 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | | | |
| 6. ISSUED BY HQ AFSC AMSPS-CCA-R PAT LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL BLDGS 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | | CODE W52P1J | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | | CODE 2D881 | | FACILITY | | SCD: B PAS: NONE ADP PT: W52P1J | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | | | | |
| NAME AND ADDRESS | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | | | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____ | | Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. | | | | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | | | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | | | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ SEAN.OREILLY@US.ARMY.MIL (309)782-2433 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | | 25. TOTAL 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | | | |
| f. TELEPHONE NUMBER | | | | | | g. E-MAIL ADDRESS | | | | | | 32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | | | | |
| a. DATE (YYYYMMDD) | | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | | 38. RECEIVED BY (Print) | | | 39. DATE RECEIVED (YYYYMMDD) | | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | |

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|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
| | PIIN/SIIN DAAA09-03-D-0014/0021 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 2 - FY04 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 1,506,780 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER HAVE BEEN SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001.
 3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - EXTENSION OF PROGRAM YEAR 2/FISCAL YEAR 2004 ORDERING PERIOD TO THE EFFECTIVE DATE OF THIS ACTION TO FACILITATE DELIVERY ORDER 0021 AWARD;
 - SHIP TO ADDRESS/DESTINATION; AND
 - DELIVERY SCHEDULE.
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0021, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155.
5. AGGREGATE TNT REQUIREMENTS FOR PROGRAM YEAR 2 ARE SUCH THAT THEY HAVE MOVED INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0021 REFLECTS SAID MOVEMENT FOR PROGRAM YEAR 2 QUANTITIES INTO THE HIGHEST QUANTITY/LOWEST UNIT PRICE RANGE. IN THE AGGREGATE, TNT QUANTITIES OBLIGATED UNDER DELIVERY ORDERS 0003 THROUGH 0014 AND 0021 SATISFY THE MINIMUM ORDER QUANTITY FOR PROGRAM YEAR 2 OF THE TNT MULTI-YEAR CONTRACT.
 6. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0021 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
2/10/04 11:11 AM

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0021 MOD/AMD | Page 3 of 6 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|---------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | |
| 0001 | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> | 1506780 | LB | | | | | | | | | | | |
| 0001AA | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T14OM1141A PRON AMD: 01 ACRN: AA AMS CD: 41373102017</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-NOV-2005</td></tr></table> <p>\$ 604,396.00</p> <p>CLIN 0001AA, ONE (1) LOT, SHALL CONSIST OF A QUANTITY 306,800 LB, TNT, TYPE I, FLAKE.</p> <p>MILSTRIP DOCUMENT NUMBER: W52PJ52014862</p> <p>FOB POINT: Destination</p> <p>SUPP ADD: W54H0G SHIP TO: <u>FREIGHT ADDRESS</u> IOWA ARMY AMMUNITION PLANT 17575 STATE HWY 79 GATE 2 MIDDLETOWN, IA 52638</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US MARINE CORPS REQUIREMENT</p> <p>(End of narrative F001)</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 30-NOV-2005 | 1 | LO | | \$ [REDACTED] |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 30-NOV-2005 | | | | | | | | | | | | |
| 0001AB | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> | 1 | LO | | \$ [REDACTED] | | | | | | | | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0021 MOD/AMD | | Page 4 of 6 | | | | | | | | | | |
|---|---|--|----------|-----------------|--------|--|--|-----|---|-------------|--|--|--|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
| | <p>PROGRAM YEAR: 2</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: TNT, TYPE I, FLAKE</p> <p>PRON: T15050501A PRON AMD: 03 ACRN: AB</p> <p>AMS CD: 41500684031</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DLVR SCH</th> <th>QUANTITY</th> <th>PERF COMPL DATE</th> </tr> </thead> <tbody> <tr> <td>REL CD</td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-NOV-2005</td> </tr> </tbody> </table> <p>\$ 1,575,960.60</p> <p>CLIN 0001AB, ONE (1) LOT, SHALL CONSIST OF A QUANTITY 799,980 LB, TNT, TYPE I, FLAKE.</p> <p>MILSTRIP DOCUMENT NUMBER: W52P1J52014863</p> <p>FOB POINT: Destination</p> <p>SUPP ADD: W54H0G</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> IOWA ARMY AMMUNITION PLANT 17575 STATE HWY 79 GATE 2 MIDDLETOWN, IA 52638</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM US MARINE CORPS REQUIREMENT</p> <p>(End of narrative F001)</p> | DLVR SCH | QUANTITY | PERF COMPL DATE | REL CD | | | 001 | 1 | 30-NOV-2005 | | | | |
| DLVR SCH | QUANTITY | PERF COMPL DATE | | | | | | | | | | | | |
| REL CD | | | | | | | | | | | | | | |
| 001 | 1 | 30-NOV-2005 | | | | | | | | | | | | |
| 0001AC | <p><u>FY04 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 2</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: TNT, TYPE I, FLAKE</p> <p>PRON: HH5A0TNTM2 PRON AMD: 01 ACRN: AC</p> <p>AMS CD: 65481470800</p> <p>CUSTOMER ORDER NO: HH5A90021AM2</p> <p><u>Description/Specs./Work Statement</u></p> <p>TOP DRAWING NR: MIL-T-248-T1</p> <p>DATE: 07-NOV-2001</p> | 400000 | LB | \$ | | | | | | | | | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0021 MOD/AMD | | Page 5 of 6 | |
|---|---|--|------|-------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 WS2PJ51924862 W90Y6X J 3 DEL REL CD QUANTITY DEL DATE 001 400,000 30-NOV-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y6X) SR WOLE MAC IOWA ARMY AMMO PLANT ARMY PA FUNDED ACCT 17571 STATE HWY 79 MIDDLETOWN IA 52638-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0021 MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM (End of narrative F001) | | | | |

| | | | |
|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 6 of 6 |
| | PIIN/SIIN DAAA09-03-D-0014/0021 MOD/AMD | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---|---------------------------------------|-----------------------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | T14OM1141A 41373102017 T14M4114HHM2 | AA | 2 | 21 42034000041B1B06P41373125FB S28017 | 4P1T86 | W52P1J \$ | |
| 0001AB | T15050501A 41500684031 T15P4250HIHH | AB | 2 | 21 52034000051B1B06P41500625FB S28017 | 5P1T50 | W52P1J \$ | |
| 0001AC | HH5A0TNTM2 65481470800 HH5A90021AM2 | AC | 2 | 21 52040000051B1B026548147255X S28017 | 551144 | S28017 \$ | |
| TOTAL | | | | | | \$ | |
| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT | | | |
| Army | AA | 21 42034000041B1B06P41373125FB S28017 | W52P1J | \$ | | | |
| Army | AB | 21 52034000051B1B06P41500625FB S28017 | W52P1J | \$ | | | |
| Army | AC | 21 52040000051B1B026548147255X S28017 | S28017 | \$ | | | |
| TOTAL | | | | \$ | | | |

ALLIANT TECHSYSTEMS INC.
1400 11th St
Ft. Belvoir, VA 22060-1101

| | | | | | |
|---|--|---|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2007JAN09 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CARIN MICHELLE SONNEVILLE (309)782-0236 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: CARIN.SONNEVILLE@US.ARMY.MIL | | 7. Administered By (If other than Item 6) Code | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | <div style="display: flex; justify-content: space-between;"> <div>SCD</div> <div>PAS</div> <div>ADP PT</div> </div> | | | |
| 9A. Amendment Of Solicitation No. | | | | | |
| 9B. Dated (See Item 11) | | | | | |
| 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0022 | | | | | |
| 10B. Dated (See Item 13) 2005JUL20 | | | | | |
| Code 2D881 | | Facility Code | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3). | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|-------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309)782-5936 | |
| 15B. Contractor/Officer | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2007JAN09 |
| (Signature of person authorized to sign) | | | |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|--|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0022 MOD/AMD 01 | Page 2 of 5 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION
 SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
 NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO FAR 49.402-4 (a), THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0022, IS TO REVISE THE PERIOD OF PERFORMANCE ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, UNDER CLIN 0001 FROM 31 DECEMBER 2006 TO 31 MAY 2007 - SEE SECTION B.
2. CONSIDERATION IN SUPPORT OF THIS DELIVERY EXTENSION SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015.
3. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT ACTION SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED]
4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0022 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0003 ***

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 12/11/01 BY 1043 HETAF

| | | |
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| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SHIN DAAA09-03-D-0014/0022 MOD/AMD 01 | Page 3 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|---|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K61HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519104</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51991594 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 13,200 31-MAY-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0022</p> | 13200 | LB | \$ [REDACTED] | |
| 0001AB | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K62HI PRON AMD: 01 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519097</p> <p><u>Description/Specs./Work Statement</u></p> | 10560 | LB | \$ [REDACTED] | <p>ALLIANT TECHSYSTEMS INC.</p> <p>REC'D [REDACTED]</p> |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0022 MOD/AMD 01 | | Page 4 of 5 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ51991597 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 10,560 31-MAY-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0022</p> | | | | |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5COK53HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200418124</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-DEC-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ52001590 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 31,824 31-MAY-2007</p> | 31824 | LB | \$ [REDACTED] | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0022 MOD/AMD 01 | Page 5 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT</p> <p>ARMY PA FUNDED ACCT</p> <p>1 C TREE RD</p> <p>MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAA09-03-D-0014/0022</p> | | | | |

| | | | | |
|---|--|--|--|---------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
|---|--|--|--|---------------------------|

| | | | |
|--|---|--|---------------------------------------|
| 2. Amendment/Modification No. 02 | 3. Effective Date 2007JUL03 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---|--|---------------------------------------|

| | |
|--|--|
| 6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | 7. Administered By (If other than Item 6) Code SCD PAS ADP PT |
|--|--|

| | | |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 TYPE BUSINESS: Large Business Performing in U.S. Code 2D881 Facility Code | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. |
| | <input type="checkbox"/> | 9B. Dated (See Item 11) |
| | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0022 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2005JUL20 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3) . | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|-------------------------|---|--|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 | |
| 15B. Contractor/Offoror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2007JUL03 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|--|--|------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0022 | MOD/AMD 02 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
 OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
 ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0022, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PROVIDE FOR THE REVISED DELIVERY OF REQUIREMENTS UNDER CLIN 0001, TOTAL QUANTITY 55,584 LB, AS REFLECTED HEREIN - SEE SECTION B; AND

B. CHANGE IN THE PLACE OF PERFORMANCE:

(1) AUTHORIZE THAT THOSE TNT REQUIREMENTS UNDER DELIVERY ORDER 0022 BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND

(2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0022 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0022, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0005 ***

ALLIANT TECHSYSTEMS
 FROM AF

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD 02 | | Page 3 of 5 | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|----------|---------------|----------|----------|--------|----------|-------|-----|----------------|--------|---|--|--|--|---|------------|----------|----------|-----|--------|-------------|-------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | |
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K61HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519104</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DOC</th> <th>SUPPL</th> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52P1J51991594</td> <td>W90Y61</td> <td>M</td> <td></td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>13,200</td> <td>31-JUL-2007</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p>SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0022</p> | DOC | SUPPL | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J51991594 | W90Y61 | M | | | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 13,200 | 31-JUL-2007 | 13200 | LB | \$ [REDACTED] | |
| DOC | SUPPL | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J51991594 | W90Y61 | M | | | | 3 | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 13,200 | 31-JUL-2007 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE:</p> | 10560 | LB | \$ [REDACTED] | | | | | | | | | | | | | | | | | | | | | | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0022 MOD/AMD 02 | | Page 4 of 5 | |
|---|---|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K62HI PRON AMD: 01 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519097</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ51991597 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 10,560 31-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p>SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0022</p> | | | | |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0K53HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200418124</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> | 31824 | LB | \$ [REDACTED] | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHIN DAAA09-03-D-0014/0022 MOD/AMD 02

Page 5 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|---------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|--------|-------------|--|--|--|--|--|--|--|
| | <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52PJ52001590</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>31,824</td><td>31-JUL-2007</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p>SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0022</p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52PJ52001590 | W90Y61 | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 31,824 | 31-JUL-2007 | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52PJ52001590 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 31,824 | 31-JUL-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| ORDER FOR SUPPLIES OR SERVICES | | | | | | PAGE 1 OF 6 | |
|---|---|--|---|--|---|--|---------------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0022 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005JUL20 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | 5. PRIORITY DOA6 |
| 6. ISSUED BY HQ AFSC AMSFS-CCS-B RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL BLDGS 350 & 390 | | CODE W52P1J | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 SCD: B PAS: NONE ADP PT: W52P1J | | CODE W52P1J | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 NAME AND ADDRESS | | CODE 2D881 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| | | | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | |
| 14. SHIP TO SEE SCHEDULE | | CODE | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | CODE W52H1C | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | DELIVERY/ CALL <input checked="" type="checkbox"/> | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | |
| | PURCHASE | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____ furnish the following on terms specified herein. | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA MELANIE A. JOHNSON /SIGNED/ MELANIE.A.JOHNSON@US.ARMY.MIL (309)782-3815 BY: _____ CONTRACTING/ORDERING OFFICER | | 25. TOTAL | |
| | | | | | | 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | c. DATE (YYYYMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 29. D.O. VOUCHER NO. | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. | | |

| | | | |
|--|--|---------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
| | PIIN/SIIN DAAA09-03-D-0014/0022 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] AT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 55,584 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0022 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
5. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/11/01 BY 1045

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD | | Page 3 of 6 | |
|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 55584 | LB | | |
| 0001AA | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K61HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519104 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J51991594 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 13,200 31-DEC-2006 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0022 | 13200 | LB | \$ [REDACTED] | |
| 0001AB | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 10560 | LB | \$ [REDACTED] | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0022 MOD/AMD | | Page 4 of 6 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K62HI PRON AMD: 01 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519097</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51991597 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 10,560 31-DEC-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0022</p> | | | | |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0K53HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200418124</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-DEC-2001</p> <p><u>Packaging and Marking</u></p> | 31824 | LB | \$ [REDACTED] | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0022 MOD/AMD | | Page 5 of 6 | |
|---|--|---|------|-------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52001590 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 31,824 31-DEC-2006 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0022 | | | | |

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|--|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 6 of 6 |
| | PIIN/SIIN DAAA09-03-D-0014/0022 | | MOD/AMD |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | STAT | OBLG | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------------|--------------------------|------|------|------|------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | UG5E0K61HI | AA | 2 | 21 | 52034000051B1B06P41500626EB S28017 | 5P1K61 | W52P1J \$ | [REDACTED] |
| | 41500684031 | | | | | | | |
| | FD20200519104 | | | | | | | |
| 0001AB | UG5E0K62HI | AB | 2 | 21 | 52034000051B1B06P41500625AX S28017 | 5P1K62 | W52P1J \$ | [REDACTED] |
| | 41500684031 | | | | | | | |
| | FD20200519097 | | | | | | | |
| 0001AC | UG5C0K53HI | AA | 2 | 21 | 52034000051B1B06P41500626EB S28017 | 5P1K53 | W52P1J \$ | [REDACTED] |
| | 41500684031 | | | | | | | |
| | FD20200418124 | | | | | | | |

TOTAL \$ [REDACTED]

| SERVICE NAME | TOTAL BY ACRN | ACRN | STAT | OBLG | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|------|------------------------------------|------|---------------------------|-----------------------|---------------------|
| Army | AA | 21 | 52034000051B1B06P41500626EB S28017 | | W52P1J | \$ | [REDACTED] |
| Army | AB | 21 | 52034000051B1B06P41500625AX S28017 | | W52P1J | \$ | [REDACTED] |
| TOTAL | | | | | | | \$ [REDACTED] |

ALLIANT TECHSYSTEMS INC.
OFFICE

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF 4 | | | | | | | | |
|---|--|---|--|---|---|---|---------------------------------|---|---|---|------------|--|--|------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0023 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005AUG09 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | | | | |
| 6. ISSUED BY HQ AFSC AMFS-CCS-B RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL BLDGS 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | | CODE 2D881 | | FACILITY | | SCD: B PAS: NONE ADP PT: W52P1J | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | | | | |
| NAME AND ADDRESS | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation | | Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. | | | | | | | | | | | |
| | | | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | | | | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY /SIGNED/ SEAN.OREILLY@US.ARMY.MIL (309)782-2433 BY: CONTRACTING/ORDERING OFFICER | | | | | | 25. TOTAL | | 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | | | |
| f. TELEPHONE NUMBER | | | | | | g. E-MAIL ADDRESS | | | | | | | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | | |
| a. DATE (YYYYMMDD) | | | | | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. CHECK NUMBER | |
| | | | | | | | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | | | |

| | | | |
|---|---|---------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0023 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 17,784 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.

2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.

4. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0023 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

5. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
2/14/05 11:15 AM

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0023 MOD/AMD | | Page 3 of 4 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG5C0K81HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519140</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ52161590 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 17,784 31-DEC-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0023</p> | 17784 | LB | \$ [REDACTED] | |

| | | |
|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0023 MOD/AMD | Page 4 of 4 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|------|--------------------------|--------------|------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001 | UG5C0K81HI | AA | 2 | 21 52034000051B1B06P41500626EB S28017 | 5P1K81 | W52P1J \$ | |
| | 41500684031 | | | | | | |
| | FD20200519140 | | | | | | |

TOTAL \$

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 52034000051B1B06P41500626EB S28017 | W52P1J \$ | |
| | | | TOTAL \$ | |

| | | | |
|--|--|---------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0024 | MOD/AMD | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 1,656 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.

2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.

4. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:

- DELIVERY SCHEDULE; AND
- SHIP TO ADDRESS/DESTINATION.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0024, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16. OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

5. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0024 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) [REDACTED] SECTION G FOR ACCOUNTING INFORMATION.

6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS INC.
2/10/05

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0024 MOD/AMD | | Page 3 of 4 | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--------|-------------|--------|--|--|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|-------|-------------|------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T15H2T23HH PRON AMD: 01 ACRN: AA AMS CD: 41373102016</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DOC</th> <th colspan="2">SUPPL</th> <th colspan="3"></th> </tr> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52P1J5220A713</td> <td>W80RY3</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,656</td> <td>30-MAY-2006</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W80RY3) XU WOLH LONE STAR ARMY AMMO PLANT INDUSTRIAL ACCOUNT HWY 82 WEST BLDG I 5 TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0024</p> | DOC | SUPPL | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J5220A713 | W80RY3 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 1,656 | 30-MAY-2006 | 1656 | LB | \$ [REDACTED] | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J5220A713 | W80RY3 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1,656 | 30-MAY-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS INC.
PROPRIETARY

| | | |
|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0024 MOD/AMD | Page 4 of 4 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ | OBLG | | | | JOB ORDER | ACCOUNTING | OBLIGATED | |
|------|------------------|------|------|---------------------------|-----------------------------|--------------|------------|-----------|--|
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | NUMBER | STATION | AMOUNT | |
| 0001 | T15H2T23HH | AA | 2 | 21 | 52034000051B1B06P41373126EB | S28017 | 5P1T23 | W52P1J \$ | |
| | 41373102016 | | | | | | | | |
| | T15M4077HIHH | | | | | | | | |

TOTAL \$

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|---------|---------------|---------------------------|-----------------------------|--------|--|------------|-----------|
| NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | | | | STATION | AMOUNT |
| Army | AA | 21 | 52034000051B1B06P41373126EB | S28017 | | W52P1J | \$ |
| | | | | | | | |
| | | | | | | TOTAL | \$ |

ALLIANT TECHSYSTEMS INC.
 1400 PINE AVE
 FORT MONMOUTH, NJ 08058

| | | | | | |
|--|------------------------------------|---|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
| 2. Amendment/Modification No. 01 | 3. Effective Date 2005NOV18 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By Code HQ AFSC AMSFS-CCA-R PAT LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | | 7. Administered By (If other than Item 6) Code | | | |
| | | SCD PAS ADP PT | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | 9A. Amendment Of Solicitation No. | | |
| | | | 9B. Dated (See Item 11) | | |
| | | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0025 | | |
| | | | 10B. Dated (See Item 13) 2005SEP30 | | |
| Code 2D881 | Facility Code | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|-----------------------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) MELANIE A. JOHNSON MELANIE.A.JOHNSON@US.ARMY.MIL (309) 782-3815 | |
| 15B. Contractor/Offoror _____ (Signature of person authorized to sign) | 15C. Date Signed 30-105-02 | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2005NOV18 |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | |
|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD 01 | Page 2 of 5 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, TASK ORDER 0025, IS TO INCORPORATE THE FOLLOWING REVISIONS:

A. CORRECT THE TOTAL CLIN 0001 QUANTITY AS REFLECTED AT PAGE 3 OF THE AWARD DOCUMENT - SEE SECTION B; AND

B. REVISE DELIVERY DATES FOR MATERIAL TO BE SUPPLIED UNDER DELIVERY ORDER 0025 IN ORDER THAT THEY ARE IN AGREEMENT WITH THE PROGRAM YEAR 3 PERFORMANCE PERIOD AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 - SEE SECTION B.

2. AS A RESULT OF THE INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0025 REMAINS UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS INC.
[REDACTED]
[REDACTED]

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD 01 | | Page 4 of 5 | |
|---|---|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>CUSTOMER ORDER NO: FD20200519169</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ52581593 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 11,116 31-DEC-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0025</p> | | | | |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E2K83HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519114</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ52444895 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 19,056 31-DEC-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT</p> | 19056 | LB | \$ [REDACTED] | |

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|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD 01 | Page 5 of 5 |
|---------------------------|--|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0025 | | | | |

| | | | | | |
|--|------------------------------------|--|--------------------------------|--|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
| 2. Amendment/Modification No. 02 | 3. Effective Date 2007JAN09 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CARIN MICHELLE SONNEVILLE (309) 782-0236 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: CARIN.SONNEVILLE@US.ARMY.MIL | | 7. Administered By (If other than Item 6) Code | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | SCD PAS ADP PT | | | |
| | | 9A. Amendment Of Solicitation No. | | | |
| | | 9B. Dated (See Item 11) | | | |
| | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0025 | | | |
| Code 2D881 Facility Code | | 10B. Dated (See Item 13) 2005SEP30 | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 | | | |
| 15B. Contractor/Officer | 15C. Date Signed | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ | | 2007JAN09 | |
| | | (Signature of Contracting Officer) | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0025 | MOD/AMD 02 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO FAR 49.402-4(a), THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0025, IS TO REVISE THE PERIOD OF PERFORMANCE ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, UNDER CLIN 0001 FROM 31 DECEMBER 2006 TO 31 MAY 2007 - SEE SECTION B.
2. CONSIDERATION IN SUPPORT OF THIS DELIVERY EXTENSION SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015.
3. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT ACTION SHALL REMAIN UNCHANGED AT A FIRM-FIXED PRICE (FFP) OF [REDACTED]
4. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0025, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0025 MOD/AMD 02 | | Page 3 of 4 | |
|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>16848</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0K80HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519142</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin **ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ52641590 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 16,848 31-MAY-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0025</p> | 16848 | LB | \$ [REDACTED] | |
| 0001AB | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>11116</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K94HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519169</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 11116 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPERTY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD 02 | | Page 4 of 4 | |
|---|---|---|------|-------------|--------|
| Name of Offor or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AC | <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52581593 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 11,116 31-MAY-2007 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0025 | 19056 | LB | \$ | |
| | FY05 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E2K83HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519114 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52444895 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 19,056 31-MAY-2007 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0025 | | | | |

| | | | | | |
|---|------------------------------------|---|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 5 |
| 2. Amendment/Modification No. 03 | 3. Effective Date 2007JUL03 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | | 7. Administered By (If other than Item 6) SCD PAS ADP PT | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 TYPE BUSINESS: Large Business Performing in U.S. | | | 9A. Amendment Of Solicitation No. | | |
| | | | 9B. Dated (See Item 11) | | |
| | | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0025 | | |
| | | | 10B. Dated (See Item 13) 2005SEP30 | | |
| Code 2D881 Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|-------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) NORM BROWN NORMAN.BROWN1@US.ARMY.MIL (309)782-3709 | |
| 15B. Contractor/Officer | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2007JUL03 |
| (Signature of person authorized to sign) | | | |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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|--|--|------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAA09-03-D-0014/0025 | MOD/AMD 03 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
 OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
 ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0025, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PROVIDE FOR THE REVISED DELIVERY OF REQUIREMENTS UNDER CLIN 0001, TOTAL QUANTITY 47,020 LB, AS REFLECTED HEREIN - SEE SECTION B; AND

B. CHANGE IN THE PLACE OF PERFORMANCE:

(1) AUTHORIZE THAT THOSE TNT REQUIREMENTS UNDER DELIVERY ORDER 0025 BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND

(2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0025 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0025, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0005 ***

ALLIANT TECHSYSTEMS
 TRINITROTOLUENE

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD 03 | | Page 3 of 5 | |
|---|--|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5COK80HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: PD20200519142 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J52641590 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 16,848 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0025 | 16848 | LB | \$ [REDACTED] | |
| 0001AB | <u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 3 CLIN CONTRACT TYPE: | 11116 | LB | [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SHIN DAAA09-03-D-0014/0025 MOD/AMD 03 | Page 4 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| | <p>Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K94HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519169</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52581593 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 11,116 31-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p>SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0025</p> | | | | |
| 0001AC | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E2K83HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519114</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> | 19056 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0025 MOD/AMD 03 | Page 5 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|--------|-------------|--|--|--|--|--|--|--|
| | <table border="1"> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td>W52P1J52444895</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>19,056</td><td>31-JUL-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p>SR W390 MCALESTER ARMY AMMO PLANT 1 C TREE RD MCALESTER OK 74501-9002</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0025</p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J52444895 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | | | | 001 | 19,056 | 31-JUL-2007 | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J52444895 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 19,056 | 31-JUL-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF 6 | | | | | | | | |
|---|--|---|-------------|---|---|--|---|---|--|--|------------|-----------------|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0025 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005SEP30 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | | | | |
| 6. ISSUED BY HQ AFSC AMSPS-CCA-F KRISTIN ENGELKEN (309)782-3491 ROCK ISLAND, IL 61299-6500 EMAIL: KRISTIN.L.ENGELKEN@US.ARMY.MIL BLDGS 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | | CODE W52P1J | | | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | | |
| NAME AND ADDRESS | | | | | SCD: B PAS: NONE ADP PT: W52P1J | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | | | |
| PURCHASE | | | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____ Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. | | | | | | | | | | | |
| | | | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | | | | | |
| <input checked="" type="checkbox"/> | | | | If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | | | | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA SEAN O'REILLY / SIGNED/ SEAN.OREILLY@US.ARMY.MIL (309) 782-2433 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | | 25. TOTAL | | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | 26. DIFFERENCES | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | 34. CHECK NUMBER | | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. PS/R ACCOUNT NUMBER | | 42. PS/R VOUCHER NO. | | | | | |

| | | |
|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD | Page 2 of 6 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 3 - FY05 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001:
NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 47,020 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED UPON GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR ASSOCIATED WITH PERFORMANCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. AS A RESULT OF THE INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL CONTRACT AMOUNT FOR DELIVERY ORDER 0025 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
5. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0025 MOD/AMD | Page 3 of 6 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|--------|------------|--------------|--|--|--------|----------|------|--------|----------|-------|-----|---------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|--------|-------------|--|--|--|-------|----|--|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <p><u>PRODUCTION QUANTITY</u></p> <p>27964</p> <p>NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> | 27964 | LB | | \$ ** NSP ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>16848</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5COK80HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519142</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52PJ52641590</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>16,848</td><td>30-SEP-2007</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0025</p> | DOC | SUPPL | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52PJ52641590 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | | | | 001 | 16,848 | 30-SEP-2007 | | | | 16848 | LB | | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52PJ52641590 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 16,848 | 30-SEP-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <p><u>FY05 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>11116</p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5EOK94HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031</p> | 11116 | LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD | | Page 4 of 6 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>CUSTOMER ORDER NO: FD20200519169</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ52581593 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 11,116 30-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0025</p> | | | | |
| 0001AC | <p><u>PRODUCTION QUANTITY</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E2K83HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519114</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PIJ52444895 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 19,056 30-SEP-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT</p> | 19056 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPOSED

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0025 MOD/AMD | Page 5 of 6 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0025</p> | | | | |

| | | | |
|---------------------------|--|----------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 6 of 6 |
| | PIIN/SIIN DAAA09-03-D-0014/0025 | MOD/AMD | |

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|--|--------------|------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | UG5COK80HI 41500684031 FD20200519142 | AA | 2 | 21 52034000051B1B06P41500626EB S28017 | 5P1K80 | W52P1J \$ | |
| 0001AB | UG5EOK94HI 41500684031 FD20200519169 | AA | 2 | 21 52034000051B1B06P41500626EB S28017 | 5P1K94 | W52P1J \$ | |
| 0001AC | UG5E2K83HI 41500684031 FD20200519114 | AA | 2 | 21 52034000051B1B06P41500626EB S28017 | 5P1Z83 | W52P1J \$ | |
| | | | | | | TOTAL \$ | |
| | | | | | ACCOUNTING STATION | OBLIGATED AMOUNT | |
| SERVICE NAME | TOTAL BY ACRN | AA | 21 | 52034000051B1B06P41500626EB S28017 | W52P1J | \$ | |
| | | | | | TOTAL | \$ | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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|--|--|---|--|--|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2006MAR27 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By Code W52P1J HQ AFSC AMSFS-CCA-R RYAN PIERCE (309) 782-8446 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL | | 7. Administered By (If other than Item 6) Code SCD PAS ADP PT | | | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | 9A. Amendment Of Solicitation No. | | | |
| | | | | 9B. Dated (See Item 11) | | | |
| | | | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0026 | | | |
| | | | | 10B. Dated (See Item 13) 2006MAR22 | | | |
| Code 2D881 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$22,857.12 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: P | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) FAR 43.103(a)(3). | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|-----------------------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 | |
| 15B. Contractor/Offoror (Signature of person authorized to sign) | 15C. Date Signed 30-105-02 | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2006MAR27 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|--|--|------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAA09-03-D-0014/0026 | MOD/AMD 01 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. In accordance with FAR 49.603-7;

(a) This supplemental agreement modifies the contract to reflect a no-cost settlement agreement with respect to the award of an invalid requirement.

(b) The parties agree as follows:

(1) The terminated portion of the contract is as follows:

(i) CLIN: 0001AH

(ii) ITEM: TNT, Type I, Flake
NSN: 1376-00-628-3333

(iii) QUANTITY: 10,296 LB

(iv) UNIT PRICE: [REDACTED]
TOTAL PRICE: [REDACTED]

(v) DELIVERY DATE: 30 Jun 2007

(2) The Contractor unconditionally waives any charges against the Government arising under the terminated portion of the contract or by reason of its termination, including, without limitation, all obligations of the Government to make further payments or to carry out any further undertakings under the terminated portion of the contract. The Government acknowledges that the Contractor has no obligation to perform further work or services or to make further deliveries under the terminated portion of the contract. Nothing in this paragraph affects any other covenants, terms, or conditions of the contract. Under the terminated portion of the contract, the following rights and liabilities of the parties are reserved: NONE.

2. As a result of incorporation of the action as described above, the total firm fixed-price of Delivery Order 0026 shall be decreased by [REDACTED]

3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 and Delivery Order 0026, both as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0026 MOD/AMD 01 | | Page 3 of 4 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AH | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5COF72HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519113</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52711592 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026</p> | | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD 01 | Page 4 of 4 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|--------------------------|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001AH | UG5C0F72HI | AA | 2 | | | 0.00 |
| | 41500684031 | | 5P1F72 | | | |
| | FD20200519113 | | | | | |

NET CHANGE \$

| SERVICE | NET CHANGE | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|---------|------------|---------------------------------------|--------------------|-----------------------------|
| Army | AA | 21 52034000051B1B06P41500626EB S28017 | W52P1J | |
| | | | NET CHANGE | |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ | \$ | \$ |

ALLIANT TECHSYSTEMS
PROPRIETARY

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|--|------------------------------------|---|--|--|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 7 |
| 2. Amendment/Modification No. 02 | 3. Effective Date 2007JUL05 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) | | |
| 6. Issued By HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | | Code W52P1J | 7. Administered By (If other than Item 6) | | Code |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 TYPE BUSINESS: Large Business Performing in U.S. | | | 9A. Amendment Of Solicitation No. | | |
| | | | 9B. Dated (See Item 11) | | |
| | | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0026 | | |
| | | | 10B. Dated (See Item 13) 2006MAR22 | | |
| Code 2D881 | Facility Code | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| KIND MOD CODE: C | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | 16A. Name And Title Of Contracting Officer (Type or print) | | |
| | | | NORM BROWN NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709 | | |
| 15B. Contractor/Offoror | 15C. Date Signed | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ | | 2007JUL05 | |
| | | (Signature of Contracting Officer) | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 7 |
| | PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD 02 | | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0026, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PROVIDE FOR THE REVISED DELIVERY OF REQUIREMENTS UNDER CLIN 0001, TOTAL QUANTITY 355,956 LB, AS REFLECTED HEREIN - SEE SECTION B; AND

B. CHANGE IN THE PLACE OF PERFORMANCE:

(1) AUTHORIZE THAT THOSE TNT REQUIREMENTS UNDER DELIVERY ORDER 0026 BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND

(2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0026 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0026, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0004 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

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| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD 02 | Page 3 of 7 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0F66HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519143 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J52801590 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 31,824 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026 | 31824 | LB | \$ [REDACTED] | |
| 0001AB | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0F72HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519113 | 10296 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD 02 | Page 4 of 7 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ52711592 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 10,296 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0026 | | | | |
| 0001AC | FY06 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K93HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519138 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ52801599 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 19,056 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD | 19056 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0026 MOD/AMD 02 | Page 5 of 7 |
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|---|----------|-------------|---------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|--|----------|--|--|-----|---------|--|-------------|--|--|-----|---------|--|--|--|--|--------|----|---------------|--|
| | MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AD | <u>FY06 TRINITROTULUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K98HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519170 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J52801595</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">158,800</td><td colspan="3">31-JUL-2007</td></tr><tr><td>002</td><td colspan="5">DELETED</td></tr></table> FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J52801595 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | | DEL DATE | | | 001 | 158,800 | | 31-JUL-2007 | | | 002 | DELETED | | | | | 158800 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J52801595 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 158,800 | | 31-JUL-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | DELETED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AE | <u>FY06 TRINITROTULUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K99HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519144 <u>Packaging and Marking</u> | 103220 | LB | \$ [REDACTED] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0026 MOD/AMD 02 | | Page 6 of 7 | |
|---|---|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AF | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ52771598 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 103,220 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026 <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UGSCOF61HI PRON AMD: 02 ACRN: AB AMS CD: 41474582028 CUSTOMER ORDER NO: FD20200519139 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ53541595 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 1,872 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 | 1872 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS INC.
 PROPOSED

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| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SHN DAAA09-03-D-0014/0026 MOD/AMD 02 | Page 7 of 7 |
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| 0001AG | <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026</p> <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0U42HI PRON AMD: 05 ACRN: AC AMS CD: 41500684030 CUSTOMER ORDER NO: PD20200618110</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J53541592 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 30,888 31-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026</p> | 30888 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 10 | | | | | |
|---|--|---|------------------------------------|--|---|--|---|---|--|---|--|--|--|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0026 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2006MAR22 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL BLDGS 350 & 390 | | | CODE W52PLJ | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | | CODE W52PLJ | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | | |
| NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation | | Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. | | | | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | | | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA PATRICK A. LOOTENS /SIGNED/ PATRICK.LOOTENS@US.ARMY.MIL (309)782-5936 BY: CONTRACTING/ORDERING OFFICER | | | | | | 25. TOTAL 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | | | |
| f. TELEPHONE NUMBER | | | | | | g. E-MAIL ADDRESS | | | | | | 31. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| | | | | | | 31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | | | 34. CHECK NUMBER | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | | | 35. BILL OF LADING NO. | | | |
| a. DATE (YYYYMMDD) | | | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| | | | | | | | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. CHECK NUMBER | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | | | |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

015475

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|---|---|--|
| <p align="center">CONTINUATION SHEET</p> | <p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD</p> | <p align="right">Page 2 of 10</p> |
| <p>Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.</p> | | |

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS
 NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
 ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 366,252 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0026 THROUGH 0029 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 4. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0026 FOR PROGRAM YEAR 4 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.
5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0026 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
 PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0026 MOD/AMD | | Page 3 of 10 | | | | | | | | | | | | | | | | | | | |
|---|--|---|----------|---------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-------|----|---------------|--|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 366252 | LB | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5COF66HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519143 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52P1J52801590</td> <td>W90Y61</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>31,824</td> <td>31-MAY-2007</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J52801590 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 31,824 | 31-MAY-2007 | 31824 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J52801590 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 31,824 | 31-MAY-2007 | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 10296 | LB | \$ [REDACTED] | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
 PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0026 MOD/AMD | | Page 4 of 10 | |
|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AC | <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0F72HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519113</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 REVISION: 20 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52711592 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 10,296 31-MAY-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026</p> <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K93HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519138</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> | 19056 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0026 MOD/AMD | | Page 5 of 10 | |
|---|--|---|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52801599 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 19,056 31-MAY-2007 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026 | | | | |
| 0001AD | <u>FY06 TRINITROTULUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5EOK98HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519170 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52801595 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 3,424 31-MAY-2007 002 155,376 30-JUN-2007 FOB POINT: Destination | 158800 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
 PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD | | Page 6 of 10 | |
|---|---|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AE | <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026</p> <p><u>FY06 TRINITROTULUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5E0K99HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519144</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J52771598 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 103,220 30-JUN-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026</p> | 103220 | LB | \$ [REDACTED] | |
| 0001AF | <p><u>FY06 TRINITROTULUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4</p> | 1872 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD | | Page 7 of 10 | |
|---|--|--|------|---------------|--------|
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5COF61HI PRON AMD: 01 ACRN: AB AMS CD: 41474582028 CUSTOMER ORDER NO: FD20200519139</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 WS2PIJ53541595 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 1,872 30-JUN-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026</p> | | | | |
| 0001AG | <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U15E0U42HI PRON AMD: 03 ACRN: AC AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618110</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> | 30888 | LB | \$ [REDACTED] | |

ALLIANT TECH SYSTEMS
PROPRIETARY

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|---------------------------|---|--------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0026 MOD/AMD | Page 8 of 10 |
|---------------------------|---|--------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| | INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J53541592 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 30,888 30-JUN-2007 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026 | | | | |
| 0001AH | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG5C0F72HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200519113 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J52711592 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 10,296 30-JUN-2007 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD | 10296 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
 PROPIETARY

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|---------------------------|---|---------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0026 MOD/AMD | Page 9 of 10 |
|---------------------------|---|---------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0026 | | | | |

| | | | |
|--------------------|---|---------|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 10 of 10 |
| | PIIN/SIIN DAAA09-03-D-0014/0026 | MOD/AMD | |

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | AMS CD/ | OBLG | | | | | JOB ORDER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|---------------|------|------|---------------------------|-----------------------------|--------|-----------|--------------------|------------------|
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | NUMBER | | |
| 0001AA | UG5C0F66HI | AA | 2 | 21 | 52034000051B1B06P41500626EB | S28017 | 5P1F66 | W52P1J | \$ |
| | 41500684031 | | | | | | | | |
| | FD20200519143 | | | | | | | | |
| 0001AB | UG5C0F72HI | AA | 2 | 21 | 52034000051B1B06P41500626EB | S28017 | 5P1F72 | W52P1J | \$ |
| | 41500684031 | | | | | | | | |
| | FD20200519113 | | | | | | | | |
| 0001AC | UG5E0K93HI | AA | 2 | 21 | 52034000051B1B06P41500626EB | S28017 | 5P1K93 | W52P1J | \$ |
| | 41500684031 | | | | | | | | |
| | FD20200519138 | | | | | | | | |
| 0001AD | UG5E0K98HI | AA | 2 | 21 | 52034000051B1B06P41500626EB | S28017 | 5P1K98 | W52P1J | \$ |
| | 41500684031 | | | | | | | | |
| | FD20200519170 | | | | | | | | |
| 0001AE | UG5E0K99HI | AA | 2 | 21 | 52034000051B1B06P41500626EB | S28017 | 5P1K99 | W52P1J | \$ |
| | 41500684031 | | | | | | | | |
| | FD20200519144 | | | | | | | | |
| 0001AF | UG5C0F61HI | AB | 2 | 21 | 52034000051B1B06P41474526EB | S28017 | 5P1F61 | W52P1J | \$ |
| | 41474582028 | | | | | | | | |
| | FD20200519139 | | | | | | | | |
| 0001AG | U15E0U42HI | AC | 2 | 21 | 62034000061B1B06P41500626EB | S28017 | 6P1U42 | W52P1J | \$ |
| | 41500684030 | | | | | | | | |
| | FD20200618110 | | | | | | | | |
| 0001AH | UG5C0F72HI | AA | 2 | 21 | 52034000051B1B06P41500626EB | S28017 | 5P1F72 | W52P1J | \$ |
| | 41500684031 | | | | | | | | |
| | FD20200519113 | | | | | | | | |
| TOTAL | | | | | | | | | \$ |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------------|---------------|---------------------------------------|--------------------|------------------|
| Army | AA | 21 52034000051B1B06P41500626EB S28017 | W52P1J | \$ |
| Army | AB | 21 52034000051B1B06P41474526EB S28017 | W52P1J | \$ |
| Army | AC | 21 62034000061B1B06P41500626EB S28017 | W52P1J | \$ |
| TOTAL | | | | \$ |

ALLIANT TECHSYSTEMS
 PROPRIETARY

| | | | | | |
|--|--|------------------------------------|---|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2006MAR27 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By HQ AFSC AMSFS-CCA-R RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL | | Code W52P1J | | 7. Administered By (If other than Item 6) <div style="display: flex; justify-content: space-around;">SCDPASADP PT</div> | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | | | 9A. Amendment Of Solicitation No. | |
| | | | | 9B. Dated (See Item 11) | |
| | | | | 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0027 | |
| | | | | 10B. Dated (See Item 13) 2006MAR22 | |
| Code 2D881 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$53,250.80 | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| KIND MOD CODE: C | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) _____ | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | 16A. Name And Title Of Contracting Officer (Type or print) PATRICK A. LOOTENS PATRICK.LOOTENS@US.ARMY.MIL (309)782-5936 | | |
| 15B. Contractor/Offoror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | |
| | | | | 16C. Date Signed 2006MAR27 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | 30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | |

| | | |
|--|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SHN DAAA09-03-D-0014/0027 MOD/AMD 01 | Page 2 of 4 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 4 - FY06 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT DAAA09-03-D-0014, DELIVERY ORDER 0027, IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] FROM CLIN 0001AA TO PROVIDE A CREDIT TO THE GOVERNMENT FOR COSTS TO BE INCURRED ASSOCIATED WITH THE NINTH OCONUS SHIPMENT OF TRINITROTOLUENE (TNT) THROUGH MOTSU/SUNNY POINT, SPECIFICALLY FOR STEVEDORE CHARGES AT THE PORT.

2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0027 IS HEREBY DECREASED IN THE AMOUNT OF \$53,250.80, FROM [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0027, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHIN DAAA09-03-D-0014/0027 MOD/AMD 01

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AA | <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16E0K37HI PRON AMD: 02 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618116</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 1574100 | LB | \$ ** N/A ** | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
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CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAA09-03-D-0014/0027

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | AMS CD/ ITEM | OBLG STAT/ ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|--|--------------------|-------------|---------------|-----------------------------|----------------------|
| 0001AA | U16E0K37HI 41500684030 FD20200618116 | AA | 2 6P1K37 | \$ [REDACTED] | [REDACTED] | \$ [REDACTED] |

NET CHANGE \$ [REDACTED]

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 62034000061B1B06P41500626EB S28017 | W52P1J | \$ [REDACTED] |

NET CHANGE \$ [REDACTED]

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIGATION |
|--------------------------|-----------------------------|--------------------------|
| NET CHANGE FOR AWARD: \$ | [REDACTED] | [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | PAGE 1 OF 7 | | | | | | |
|---|--|--|---|--|--|---|-----------------|---------------------------------|----------------|----------------------|------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0027 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2006MAR22 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | | |
| 6. ISSUED BY HQ AFSC AMSPS-CCA-R RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL BLDGS 350 & 390 | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | | | |
| 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | | | |
| 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | | | | |
| 16. TYPE OF ORDER DELIVERY/ CALL PURCHASE | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | | | | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| 24. UNITED STATES OF AMERICA PATRICK A. LOOTENS /SIGNED/ PATRICK.LOOTENS@US.ARMY.MIL (309)782-5936 | | BY: CONTRACTING/ORDERING OFFICER | | | 25. TOTAL | | 26. DIFFERENCES | | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | | | | |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 7

PIIN/SIIN DAAA09-03-D-0014/0027

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] AT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 2,435,400 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.

2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001.

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.

4. THE FOLLOWING TERMS AND CONDITIONS OF THIS DELIVERY ORDER DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:

- A. UNIT PRICE (SEE PARAGRAPH 5.);
- B. PLACE OF PERFORMANCE (SEE PARAGRAPH 5.); AND
- C. SHIP TO ADDRESS/DESTINATION FOR SUB-CLINS 0001AB AND 0001AC.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0027, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED PAGE 1, BLOCK 16. OF THE DD FORM 1155.

5. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0026 THROUGH 0029 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 4. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0027 FOR PROGRAM YEAR 4 QUANTITIES ARE IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE. IN SUPPORT OF THE CHANGE IN THE PLACE OF PERFORMANCE FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER TO THE CONTRACTOR'S FOREIGN TNT PRODUCTION SOURCE, IT IS AGREED THAT THE APPLICABLE UNIT PRICE SHALL BE DECREASED [REDACTED] SEE SECTION B.

6. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0027 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECH SYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 7

PIIN/SHN-DAAA09-03-D-0014/0027 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|-----|--------|-------------|---------|----|------|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 2435400 | LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16E0K37HI PRON AMD: 02 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618116 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr><tr><td>001</td><td>W52P1J60591596</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>500,000</td><td>31-JAN-2007</td></tr><tr><td>002</td><td>500,000</td><td>28-FEB-2007</td></tr><tr><td>003</td><td>500,000</td><td>31-MAR-2007</td></tr><tr><td>004</td><td>74,100</td><td>30-APR-2007</td></tr></table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0027 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J60591596 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 500,000 | 31-JAN-2007 | 002 | 500,000 | 28-FEB-2007 | 003 | 500,000 | 31-MAR-2007 | 004 | 74,100 | 30-APR-2007 | 1574100 | LB | 4 \$ | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J60591596 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 500,000 | 31-JAN-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 500,000 | 28-FEB-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 500,000 | 31-MAR-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 74,100 | 30-APR-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 07-11-2001 BY 60322 UCBAW

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0027 MOD/AMD

Page 4 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|---------|-------------|--------|----|---------------|--|
| 0001AB | <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH6012871A PRON AMD: 02 ACRN: AB AMS CD: 41373102016</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W15BW960743341</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>101,190</td><td>30-APR-2007</td></tr></table><p>FOB POINT: Destination</p><p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p><p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0027</p><p>SHIP TO: <u>FREIGHT ADDRESS</u> DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD PARSON, KS 67357-8403</p><p>POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION 620.421.7506</p><p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM</p></p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W15BW960743341 | Y00000 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 101,190 | 30-APR-2007 | 101190 | EA | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W15BW960743341 | Y00000 | M | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 101,190 | 30-APR-2007 | | | | | | | | | | | | | | | | | | | | | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-11-2011 BY 60322

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 7

PIIN/SIIN-DAAA09-03-D-0014/0027-MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AC | <p>(End of narrative F001)</p> <p>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH6102891A PRON AMD: 02 ACRN: AB AMS CD: 41373102016</p> <p>Description/Specs./Work Statement TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW960743340 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 324,710 30-APR-2007 002 435,400 31-MAY-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0027</p> <p>SHIP TO: FREIGHT ADDRESS DAY & ZIMMERMANN, INCORPORATED KANSAS DIVISION KANSAS ARMY AMMUNITION PLANT 23018 ROOKS ROAD PARSON, KS 67357-8403</p> <p>POC: DANNY LANGEROT MANAGER; STORES AND TRANSPORTATION</p> | 760110 | EA | \$ | |

ALLIANT TECHNOLOGICAL SYSTEMS
PROPRIETARY

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0027 **MOD/AMD**

Page 6 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>620.421.7506</p> <p>MARK FOR: GOVERNMENT-FURNISHED MATERIAL (GFM) M795 PROGRAM</p> <p>(End of narrative P001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 7

PIIN/SHN DAAA09-03-D-0014/0027

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|---------|--|--------------|---------------------------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | U16E0K37HI 41500684030 FD20200618116 | AA | 2 | 21 62034000061B1B06P41500626EB S28017 | 6P1K37 | W52P1J \$ | |
| 0001AB | HH6012871A 41373102016 T16P4287HIHH | AB | 2 | 21 62034000061B1B06P41373126EV S28017 | 6P1E13 | W52P1J \$ | |
| 0001AC | HH6102891A 41373102016 | AB | 2 | 21 62034000061B1B06P41373126EV S28017 | 6P1E11 | W52P1J \$ | |
| | | | | | | TOTAL | \$ |
| SERVICE | | | | | ACCOUNTING | | OBLIGATED |
| NAME | TOTAL BY ACRN | | ACCOUNTING CLASSIFICATION | | STATION | | AMOUNT |
| Army | AA | | 21 | 62034000061B1B06P41500626EB S28017 | W52P1J | | \$ |
| Army | AB | | 21 | 62034000061B1B06P41373126EV S28017 | W52P1J | | \$ |
| | | | | | | TOTAL | \$ |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2007JUL23

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
PATRICK A. LOOTENS (309)782-5936
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0028

10B. Dated (See Item 13)

2006MAR23

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$837,961.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) | |
| | | NORM BROWN NORMAN.BROWN1@US.ARMY.MIL (309)782-3709 | |
| 15B. Contractor/Offoror | 15C. Date Signed | 16B. United States Of America | 16C. Date Signed |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ (Signature of Contracting Officer) | 2007JUL23 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 6

PIIN/SIIN DAAA09-03-D-0014/0028 MOD/AMD-01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PROVIDE FOR THE REVISED/EXTENDED DELIVERY FOR REQUIREMENTS TO BE SUPPLIED UNDER CLIN 0001, TOTAL QUANTITY 2,498,464 LB, AS REFLECTED HEREIN - SEE SECTION B; AND

B. CHANGE IN THE PLACE OF PERFORMANCE:

(1) AUTHORIZE THAT THOSE TNT REQUIREMENTS UNDER DELIVERY ORDER 0028 BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL;

(2) AS STIPULATED AT THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED MAY 4, 2007, A COPY OF WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN, IT IS AGREED THAT IN CONSIDERATION FOR THE CHANGE IN THE PLACE OF PERFORMANCE FOR 6,614,000 LB, TNT, TYPE I, FLAKE (FY05/PY3 (DELIVERY ORDERS 0020, 0022 AND 0025), FY06/PY4 (DELIVERY ORDERS 0026, 0028 AND 0030) AND FY07/PY5 (DELIVERY ORDERS 0031 AND 0032) QUANTITIES) FROM THE NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION FACILITY AS LOCATED AT RADFORD ARMY AMMUNITION PLANT TO THE OCONUS PRODUCTION SOURCE, A DOWNWARD ADJUSTMENT IN THE AMOUNT OF [REDACTED] SHALL BE DUE THE GOVERNMENT, TO BE EFFECTED UNDER DELIVERY ORDER 0028. SAID DOWNWARD ADJUSTMENT SHALL BE A ONE-TIME ACTION TO BE REALIZED THROUGH A DEOBLIGATION OF FUNDING UNDER CLIN 0001AD OF THIS DELIVERY ORDER, AND SHALL REPRESENT A FULL, FINAL AND COMPLETE SETTLEMENT WITH RESPECT TO THE CHANGE IN THE PLACE OF PERFORMANCE FOR THE AFOREMENTIONED QUANTITY, WITH THE EXCEPTION THAT ANY ADDITIONAL COSTS TO BE INCURRED BY THE GOVERNMENT ASSOCIATED WITH PERFORMANCE OF A NEW FIRST ARTICLE TEST (FAT) FOR THE OCONUS PRODUCTION SOURCE AND STEVEDORE CHARGES TO BE PAID BY THE GOVERNMENT ARE NOT COVERED; AND

(3) FOR OCONUS-PRODUCED TNT, FAT REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, A COPY OF WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.

C. REIMBURSEMENT FOR GOVERNMENT-PAID STEVEDORE CHARGES:

(1) A DOWNWARD ADJUSTMENT IN THE TOTAL DELIVERY ORDER DOLLAR VALUE IN THE AMOUNT OF [REDACTED] SHALL BE EFFECTED IN ORDER TO PROVIDE A CREDIT TO THE GOVERNMENT FOR COSTS INCURRED AND PAID DURING THE F.O.B. DESTINATION SHIPMENT OF TNT, TYPE I, FLAKE, THROUGH MOTSU/SUNNY POINT, NORTH CAROLINA TO MCALESTER ARMY AMMUNITION PLANT, ON OR ABOUT JULY 2007. THESE COSTS SHALL BE REPRESENTATIVE OF STEVEDORE CHARGES AS PAID BY THE GOVERNMENT AND THOSE ADDITIONAL COSTS ASSOCIATED WITH THE GENERATION OF SUPPORTING FUNDING AND CONTRACTING ACTIONS; AND

(2) SAID DOWNWARD ADJUSTMENT SHALL BE REALIZED THROUGH A DEOBLIGATION OF FUNDING UNDER CLIN 0001AD OF THIS DELIVERY ORDER IN THE AMOUNT OF [REDACTED] AND SHALL BE A ONE-TIME ACTION ASSOCIATED WITH THE FIRST OF THE TWO (2) OCONUS SHIPMENTS PREVIOUSLY AUTHORIZED WHERE STEVEDORE CHARGES WILL BE INCURRED AND PAID BY THE GOVERNMENT.

2. AS A RESULT OF INCORPORATION OF THOSE ACTIONS AS DESCRIBED ABOVE, THE TOTAL FIRM FIXED-PRICE (FFP) VALUE OF DELIVERY ORDER 0028 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0028, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0028 MOD/AMD 01

Page 3 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-------|----|----|--|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG6E0K03HI PRON AMD: 02 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200519180 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J60391591</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>44,000</td><td>31-JUL-2007</td></tr></table> FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0028 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J60391591 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 44,000 | 31-JUL-2007 | 44000 | LB | \$ | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J60391591 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 44,000 | 31-JUL-2007 | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16COK38HI PRON AMD: 06 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618115 | 25272 | LB | \$ | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHNICAL SYSTEMS
PROPRIETARY

ALLIANT TECHSYSTEMS
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CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 6

PIIN/SHN-DAAA09-03-D-0014/0028-MOD/AMD-01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J60591571 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 25,272 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0028 | | | | |
| 0001AC | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG6D0K39HI PRON AMD: 02 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618091 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J60601572 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3,120 31-JUL-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD | 3120 | LB | \$ [REDACTED] | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0028 MOD/AMD 01

Page 5 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| 0001AD | <p>MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0028</p> <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16E1K37HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618116</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J60791590 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,371,648 31-JUL-2007 002 1,054,424 30-NOV-2007 003 DELETED 004 DELETED 005 DELETED 006 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0028</p> | 2426072 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN-DAAA09=03-D=0014/0028 MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|--|------|--------------------------|---------------|-----------------------------|----------------------|
| 0001AD | U16E1K37HI 41500684030 FD20200618116 | AA | 2 6P1K37 | \$ [REDACTED] | \$ [REDACTED] | \$ [REDACTED] |

NET CHANGE \$ [REDACTED]

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 62034000061B1B06P41500626EB S28017 | W52P1J | \$ [REDACTED] |
| | | | NET CHANGE | \$ [REDACTED] |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-------------------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ [REDACTED] | [REDACTED] | [REDACTED] |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 060820340000 S28017 61B1B064150068403026EB 6P1K37S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 7 | |
|---|--|---|------------------------------------|---|--|---|---|--|---------------------------------|---------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0028 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2006MAR23 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ AFSC AMSFS-CCA-R RYAN PIERCE (309)782-8446 ROCK ISLAND, IL 61299-6500 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL BLDGS 350 & 390 | | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 SCD: B PAS: NONE ADP PT: W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 NAME AND ADDRESS | | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation | | Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | SIGNATURE | | | TYPED NAME AND TITLE | | | DATE SIGNED (YYYYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA PATRICK A. LOOTENS /SIGNED/ PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 BY: CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL 26. DIFFERENCES | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | 34. CHECK NUMBER | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | 35. BILL OF LADING NO. | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

015502

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SHIN-DAAA09-03-D-0014/0028 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 2,498,464 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0026 THROUGH 0029 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 4. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0028 FOR PROGRAM YEAR 4 QUANTITIES ARE IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.
5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0028 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHIN DAAA09-03-D-0014/0028 MOD/AMD

Page 3 of 7

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|---------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|--------|-------------|--|--|--|-------|----|---------------|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 2498464 | LB | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG6E0K03HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200519180 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52PIJ60391591</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>44,000</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr></table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0028 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52PIJ60391591 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | | | | 001 | 44,000 | 30-JUN-2007 | | | | 44000 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52PIJ60391591 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 44,000 | 30-JUN-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 25272 | LB | \$ [REDACTED] | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 7

PIIN/SHIN-DAAA09-03-D-0014/0028-MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|--------|-------------|--|--|--|------|----|----|--|
| 0001AC | <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16COK38HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618115</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J60591571</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>25,272</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0028</p> <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG6DOK39HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618091</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J60591571 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | | | | 001 | 25,272 | 30-JUN-2007 | | | | 3120 | LB | \$ | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J60591571 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 25,272 | 30-JUN-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0028 MOD/AMD

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ60601572 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 3,120 30-JUN-2007 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0028 | | | | |
| 0001AD | FY06 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16E1K37HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618116 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ60791590 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 136,252 30-JUN-2007 002 500,000 31-JUL-2007 003 500,000 31-AUG-2007 004 500,000 30-SEP-2007 | 2426072 | LB | \$ [REDACTED] | |

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Reference No. of Document Being Continued

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PIIN/SHN ~~DAAA09-03-D-0014/0028~~ MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 005 | 500,000 31-OCT-2007 | | | | |
| 006 | 289,820 30-NOV-2007 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: <u>FREIGHT ADDRESS</u> | | | | |
| | (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT | | | | |
| | ARMY PA FUNDED ACCT | | | | |
| | 1 C TREE RD | | | | |
| | MCALESTER OK 74501-9002 | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | |
| | DAAA09-03-D-0014/0028 | | | | |

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Reference No. of Document Being Continued

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PIIN/SHN DAAA09-03-D-0014/0028

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ | OBLG | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|---------|------------------|------|------|---------------------------------------|--------------|-----------------------|---------------------|
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | NUMBER | STATION | AMOUNT |
| 0001AA | UG6E0K03HI | AA | 2 | 21 62034000061B1B06P41500626EB S28017 | 6P1K03 | W52P1J \$ | |
| | 41500684030 | | | | | | |
| | FD20200519180 | | | | | | |
| 0001AB | U16C0K38HI | AA | 2 | 21 62034000061B1B06P41500626EB S28017 | 6P1K38 | W52P1J \$ | |
| | 41500684030 | | | | | | |
| | FD20200618115 | | | | | | |
| 0001AC | UG6D0K39HI | AA | 2 | 21 62034000061B1B06P41500626EB S28017 | 6P1K39 | W52P1J \$ | |
| | 41500684030 | | | | | | |
| | FD20200618091 | | | | | | |
| 0001AD | U16E1K37HI | AA | 2 | 21 62034000061B1B06P41500626EB S28017 | 6P1K37 | W52P1J \$ | |
| | 41500684030 | | | | | | |
| | FD20200618116 | | | | | | |
| | | | | | TOTAL | \$ | |
| SERVICE | | | | | ACCOUNTING | | OBLIGATED |
| NAME | TOTAL BY ACRN | | | ACCOUNTING CLASSIFICATION | STATION | | AMOUNT |
| Army | AA | | 21 | 62034000061B1B06P41500626EB S28017 | W52P1J | \$ | |
| | | | | | TOTAL | \$ | |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 9

2. Amendment/Modification No.

01

3. Effective Date

2006SEP18

4. Requisition/Purchase Req. No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
ERIC EISCHEN (309) 782-7144
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390
EMAIL: ERIC.EISCHEN@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0029

10B. Dated (See Item 13)

2006MAR28

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
SEE SECTION G (IF APPLICABLE)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- ☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3).
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

PATRICK A. LOOTENS
PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2006SEP18

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SHIN DAAA09-03-D-0014/0029

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0029, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. INCORPORATE AN AMS CODE FOR CLIN 0001AB TO BE REFLECTED IN SECTIONS B AND G AS FOLLOWS:

41373102016.

B. REVISE THE MILSTRIP DOCUMENT NUMBER FOR THOSE REQUIREMENTS UNDER CLIN 0001AC - SEE SECTION B.

C. IN ACCORDANCE WITH FAR 49.603-7:

(1) THIS SUPPLEMENTAL AGREEMENT MODIFIES THE CONTRACT TO REFLECT A NO-COST SETTLEMENT AGREEMENT WITH RESPECT TO THE AWARD OF AN INVALID REQUIREMENT.

(2) THE PARTIES AGREE AS FOLLOWS:

(A) THE TERMINATED PORTION OF THIS DELIVERY ORDER SHALL BE AS FOLLOWS:

(i) CLIN: 0001AA

(ii) ITEM: TNT, TYPE I, FLAKE
NSN: 1376-00-628-3333 (ML51)

(iii) QUANTITY: 27,890 LB

(iv) UNIT PRICE: [REDACTED]
TOTAL PRICE: [REDACTED]

(v) DELIVERY DATE: 31 OCT 2006

(B) THE CONTRACTOR UNCONDITIONALLY WAIVES ANY CHARGES AGAINST THE GOVERNMENT ARISING UNDER THE TERMINATED PORTION OF THE CONTRACT OR BY REASON OF ITS TERMINATION, INCLUDING, WITHOUT LIMITATION, ALL OBLIGATIONS OF THE GOVERNMENT TO MAKE FURTHER PAYMENTS OR TO CARRY OUT ANY FURTHER UNDERTAKINGS UNDER THE TERMINATED PORTION OF THE CONTRACT. THE GOVERNMENT ACKNOWLEDGES THAT THE CONTRACTOR HAS NO OBLIGATION TO PERFORM FURTHER WORK OR SERVICES OR TO MAKE FURTHER DELIVERIES UNDER THE TERMINATED PORTION OF THE CONTRACT. NOTHING IN THIS PARAGRAPH AFFECTS ANY OTHER COVENANTS, TERMS, OR CONDITIONS OF THE CONTRACT. UNDER THE TERMINATED PORTION OF THE CONTRACT, THE FOLLOWING RIGHTS AND LIABILITIES OF THE PARTIES ARE RESERVED:

NONE.

D. AS A PARTIAL OFFSET TO THE NO COST TERMINATION OF CLIN 0001AA AS EFFECTED ABOVE, CLINS 0001AD, 0001AE AND 0001AF, TOTAL QUANTITY 2,162 LB, ARE HEREIN ESTABLISHED - SEE SECTION B.

2. AS A RESULT OF THE ACTIONS AS DESCRIBED ABOVE, THE TOTAL QUANTITY OF TNT, TYPE I, FLAKE TO BE SUPPLIED UNDER DELIVERY ORDER 0029 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] ACCORDINGLY, THE FIRM FIXED-PRICE OF DELIVERY ORDER 0029 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0029, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | |
|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 3 of 9 |
| | PIIN/SIIN -DAAA09=03=D=0014/0029- MOD/AMD-01 | |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

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Reference No. of Document Being Continued

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PIIN/SIIN DAAA09-03-D-0014/0029 MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 8527 | LB | | |
| 0001AA | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T16HOT25HH PRON AMD: 01 ACRN: AA AMS CD: 41373102016 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J6074A710 W80RY3 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W80RY3) XU WOLH LONE STAR ARMY AMMO PLANT INDUSTRIAL ACCOUNT HWY 82 WEST BLDG I 5 TEXARKANA TX 75505-9101 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0029 | | LB | \$ [REDACTED] | |
| 0001AB | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price | 4939 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 9

PHN/SHN-DAAA09-03-D-0014/0029-MOD/AMD-01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|----------|-------------|------------|--------|--|--|--------|----------|------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|--|----------|--|--|-----|-------|--|-------------|--|--|--|--|--|--|
| | <p>NOUN: TNT, TYPE I, FLAKE PRON: HH6E0068M2 PRON AMD: 04 ACRN: AB</p> <p>AMS CD: 41373102016</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J5202A714</td><td>W90Y60</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">4,939</td><td colspan="3">31-OCT-2006</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p>MARK FOR: M54A1 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0029</p> | DOC | SUPPL | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J5202A714 | W90Y60 | M | | 3 | DEL REL CD | QUANTITY | | DEL DATE | | | 001 | 4,939 | | 31-OCT-2006 | | | | | | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J5202A714 | W90Y60 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 4,939 | | 31-OCT-2006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AC | <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T16E0T26HH PRON AMD: 06 ACRN: AA AMS CD: 41373102016 CUSTOMER ORDER NO: M9545006MP61022</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 1426 | LB | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHNICAL SYSTEMS
PROPRIETARY

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| 0001AD | <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J41214866 M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> MARK FOR: FY 06 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0029 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 M6785460765011 W90Y60 M 3 DEL REL CD QUANTITY DEL DATE 001 1,426 31-OCT-2006 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101 MARK FOR: FY06 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0029 | 676 | LB | \$ [REDACTED] | |
| | FY 06 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH4E0169M2 PRON AMD: 01 ACRN: AC AMS CD: 41373102017 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J7110A716 W90Y60 M 3 DEL REL CD QUANTITY DEL DATE 001 676 31-OCT-2006 FOB POINT: Destination | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PHIN/SHIN DAAA09-03-D-0014/0029 MOD/AMD 01

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| 0001AE | <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0029</p> <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: HH6E1068M2 PRON AMD: 02 ACRN: AB AMS CD: 41373102016</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J6211A710 W90Y60 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,443 31-OCT-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0029</p> | 1443 | LB | \$ [REDACTED] | |
| 0001AF | <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T16E1T26HH PRON AMD: 02 ACRN: AA AMS CD: 41373102016 CUSTOMER ORDER NO: M9545006MP61022</p> | 43 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0029 MOD/AMD 01

Page 8 of 9

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248D DATE: 01-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785462125011 W90Y60 M 3 DEL REL CD QUANTITY DEL DATE 001 43 31-OCT-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0029</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 9 of 9

PIIN/SIIN DAAA09-03-D-0014/0029

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|--|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001AA | T16H0T25HH 41373102016 T16M4075HIHH | AA | 2 6P1T25 | \$ | | 0.00 |
| 0001AD | HH4E0169M2 41373102017 A1424017HGHH | AC | 1 4RM023 | \$ | | |
| 0001AE | HH6E1068M2 41373102016 A1644016HGHH | AB | 2 6RM915 | \$ 0.00 | | |
| 0001AF | T16E1T26HH 41373102016 M9545006MP61022 | AA | 2 6P1T26 | \$ 0.00 | | |
| NET CHANGE | | | | \$ | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 62034000061B1B06P41373126EV S28017 | W52P1J | \$ |
| Army | AB | 21 62034000061B1B02P41373126EV S28017 | W52P1J | \$ |
| Army | AC | 21 42034000041B1B02P41373126EB S28017 | W52P1J | \$ |
| NET CHANGE | | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | \$ | \$ |

| ACRN | EDI ACCOUNTING CLASSIFICATION | |
|------|---|---------------------|
| AA | 21 060820340000 S28017 61B1B064137310201626EV | 6P1T25S28017 W52P1J |
| AB | 21 060820340000 S28017 61B1B024137310201626EV | 6RM915S28017 W52P1J |
| AC | 21 040620340000 S28017 41B1B024137310201726EB | 4RM023S28017 W52P1J |

THE AMS CODE FOR CLIN 0001AB IS INCORPORATED HEREIN AS FOLLOWS:

41373102016

*** END OF NARRATIVE G 0001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 6 | |
|---|--|---|-------------------------------------|---|---|---|---|--|--|---|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. -0029 | | 3. DATE OF ORDER/CALL (YYYYMMDD) -2006MAR28 | | 4. REQUISITION/PURCH REQUEST NO. -SEE-SCHEDULE | | 5. PRIORITY -DOA6 | | |
| 6. ISSUED BY HQ AFSC AMSPS-CCA-R RYAN PIERCE (309) 782-8446 ROCK ISLAND, IL 61299-6500 EMAIL: RYAN.C.PIERCE@US.ARMY.MIL BLDGS 350 & 390 | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | | CODE 2D881 | | SCD: B PAS: NONE ADP PT: W52P1J | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | |
| NAME AND ADDRESS | | | FACILITY | | 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | |
| DATE SIGNED (YYYYMMDD) | | | | <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA PATRICK A. LOOTENS /SIGNED/ PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 BY: CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | | | | g. E-MAIL ADDRESS | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | 33. AMOUNT VERIFIED CORRECT FOR | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 6

PIIN/SIIN DAAA09-03-D-0014/0029

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] IT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 34,255 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
 3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0026 THROUGH 0029 SATISFY THE MINIMUM PROCUREMENT QUANTITY (4M LBS) FOR PROGRAM YEAR 4. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0029 FOR PROGRAM YEAR 4 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.
 5. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - DELIVERY SCHEDULE
 - SHIP TO ADDRESS/DESTINATION
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0029, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.
6. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0029 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SECTION G FOR ACCOUNTING INFORMATION.
 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0029 MOD/AMD

Page 3 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|--------|-------------|-------|----|----|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 34255 | LB | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T16HOT25HH PRON AMD: 01 ACRN: AA AMS CD: 41373102016 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J6074A710</td><td>W80RY3</td><td>J</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>27,890</td><td>31-OCT-2006</td></tr></table> FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W80RY3) XU WOLH LONE STAR ARMY AMMO PLANT INDUSTRIAL ACCOUNT HWY 82 WEST BLDG I 5 TEXARKANA TX 75505-9101 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0029 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J6074A710 | W80RY3 | J | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 27,890 | 31-OCT-2006 | 27890 | LB | \$ | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J6074A710 | W80RY3 | J | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 27,890 | 31-OCT-2006 | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 | 4939 | LB | \$ | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHIN DAAA09-03-D-0014/0029 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| 0001AC | <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE 1, FLAKE PRON: HH6E0068M2 PRON AMD: 03 ACRN: AB</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J5202A714 W90Y60 M 3 DEL REL CD QUANTITY DEL DATE 001 4,939 31-OCT-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT ARMY PA FUNDED ACCT BLDG I 5 HWY 82 W TEXARKANA TX 75505-9101</p> <p>MARK FOR: M54A1 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0029</p> <p><u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE 1, FLAKE PRON: T16E0T26HH PRON AMD: 05 ACRN: AA AMS CD: 41373102016 CUSTOMER ORDER NO: M9545006MP61022</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 1426 | LB | \$ [REDACTED] | |

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0029 MOD/AMD | Page 5 of 6 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLTANT-TECHSYSTEMS-INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--|---|--|---|------------|----------|----------|-----|-------|-------------|--|--|--|--|
| | <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52PLJ41214866</td><td></td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1,426</td><td>31-OCT-2006</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W90Y60) SR WOLH LONE STAR ARMY AMMO PLANT</div> <div>ARMY PA FUNDED ACCT</div> <div>BLDG I 5 HWY 82 W</div> <div>TEXARKANA TX 75505-9101</div> <div>MARK FOR: FY 06</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAA09-03-D-0014/0029</div> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52PLJ41214866 | | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 1,426 | 31-OCT-2006 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W52PLJ41214866 | | M | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1,426 | 31-OCT-2006 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAA09-03-D-0014/0029

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | AMS CD/ ITEM | PRON/ MIPR | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|-----------------|---------------|--------------|------|------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | T16HOT25HH | AA | 2 | 21 | 62034000061B1B06P41373126EV S28017 | 6P1T25 | W52P1J \$ | |
| | 41373102016 | | | | | | | |
| | T16M4075HIHH | | | | | | | |
| 0001AB | HH6E0068M2 | AB | 2 | 21 | 62034000061B1B02P41373126EV S28017 | 6RM915 | W52P1J \$ | |
| | A1644016HGHH | | | | | | | |
| 0001AC | T16E0T26HH | AA | 2 | 21 | 62034000061B1B06P41373126EV S28017 | 6P1T26 | W52P1J \$ | |
| | 41373102016 | | | | | | | |
| | M9545006MP61022 | | | | | | | |
| | | | | | | TOTAL | \$ | |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 62034000061B1B06P41373126EV S28017 | W52P1J | \$ |
| Army | AB | 21 62034000061B1B02P41373126EV S28017 | W52P1J | \$ |
| | | | TOTAL | \$ |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 3

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2007AUG06

SEE SCHEDULE

6. Issued By

Code W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
PATRICK A. LOOTENS (309)782-5936
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

☐

9A. Amendment Of Solicitation No.

☐

9B. Dated (See Item 11)

☒

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0030

☐

10B. Dated (See Item 13)

2006APR05

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

☐

A. This Change Order is Issued Pursuant To:
The Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

☐

B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).

☒

C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).

☐

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2007AUG06

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 3

PIIN/SIIN DAAA09-03-D-0014/0030

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0030, IS TO INCORPORATE THE FOLLOWING ACTION:

CHANGE IN THE PLACE OF PERFORMANCE:

A. AUTHORIZE THAT THOSE TNT REQUIREMENTS UNDER DELIVERY ORDER 0030, QUANTITY 198,744 LB, BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND

B. FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0030 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0030, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0030 MOD/AMD 01

Page 3 of 3

Name of Offeror or Contractor: ALLIANT-TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|---------|-------------|--|--|--|--------|----|---------------|--|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U16COU30HI PRON AMD: 07 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618094 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J41214867</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>198,744</td><td>30-NOV-2007</td><td></td><td></td><td></td></tr></table> FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0030 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J41214867 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | | | | 001 | 198,744 | 30-NOV-2007 | | | | 198744 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J41214867 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 198,744 | 30-NOV-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECH SYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF 4 |
|---|--|--|--|---|--|---|-------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0030 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2006APR05 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | |
| 5. PRIORITY DOR6 | | 6. ISSUED BY HQ AFSC AMSPS-CCA-R ERIC EISCHEN (309)782-7144 ROCK ISLAND, IL 61299-6500 EMAIL: ERIC.EISCHEN@US.ARMY.MIL BLDGS 350 & 390 | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY FIELD SUPPORT COMMAND ATTN: CONTRACTING & PARC CENTER ROCK ISLAND, IL 61299-6500 SCD: B PAS: NONE ADP PT: W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | 12. DISCOUNT TERMS | |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | 14. SHIP TO SEE SCHEDULE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | |
| 22. UNIT PRICE | | 23. AMOUNT | | 24. UNITED STATES OF AMERICA PATRICK A. LOOTENS /SIGNED/ PATRICK.LOOTENS@US.ARMY.MIL (309)782-5936 BY: CONTRACTING/ORDERING OFFICER | | 25. TOTAL 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | 30. INITIALS | | 31. AMOUNT VERIFIED CORRECT FOR | |
| 32. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | 33. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 35. BILL OF LADING NO. | | 36. S/R VOUCHER NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | |
| 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | 43. S/R VOUCHER NO. | | 44. S/R VOUCHER NO. | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SIIN DAAA09-03-D-0014/0030

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 4 - FY06 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c) (3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] IT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 198,744 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER SHALL BE SATISFIED SUBSEQUENT TO GOVERNMENT-PERFORMED TESTING AND APPROVAL OF THE FIRST ARTICLE SAMPLE AS SUBMITTED BY THE CONTRACTOR UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. PRIOR TO FIRST ARTICLE TEST APPROVAL TO BE PROVIDED UNDER DELIVERY ORDER 0015, REQUIREMENTS UNDER THIS DELIVERY ORDER SHALL NOT BE PRESENTED FOR GOVERNMENT INSPECTION AND ACCEPTANCE.
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0026 THROUGH 0030 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 4. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0030 FOR PROGRAM YEAR 4 QUANTITIES ARE IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.
5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0030 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHIN DAAA09-03-D-0014/0030 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|--|--|--|-----|---------|-------------|--|--|--|--------|----|---------------|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY06 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 4 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT TYPE I FLAKE PRON: U16C0U30HI PRON AMD: 07 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618094 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J41214867</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>198,744</td><td>30-NOV-2007</td><td></td><td></td><td></td></tr></table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0030 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J41214867 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | | | | 001 | 198,744 | 30-NOV-2007 | | | | 198744 | LB | \$ [REDACTED] | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J41214867 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 198,744 | 30-NOV-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SHN DAAA09-03-D-0014/0030

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ | OBLG | |
|--------|------------------|-----------|------------------------------------|
| ITEM | MIPR | ACRN STAT | ACCOUNTING CLASSIFICATION |
| 0001AA | U16C0U30HI | AA 1 21 | 62034000061B1B06P41500626EB S28017 |
| | 41500684030 | | |
| | FD20200618094 | | |

| JOB ORDER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------------|-----------------------|---------------------|
| 6P1U30 | W52P1J | \$ |

TOTAL \$

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION |
|-----------------|---------------|---------------------------------------|
| Army | AA | 21 62034000061B1B06P41500626EB S28017 |

| ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------------|---------------------|
| W52P1J | \$ |

TOTAL \$

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2007AUG06

SEE SCHEDULE

6. Issued By

Code W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
PATRICK A. LOOTENS (309)782-5936
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0031

10B. Dated (See Item 13)

2007JAN24

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In
The Contract/Order No. In Item 10A.

☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).

☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).

☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Offoror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2007AUG06

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SIIN DAAA09-03-D-0014/0031

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION
OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0031, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. CHANGE IN THE PLACE OF PERFORMANCE:

(1) AUTHORIZE THAT A PORTION OF THE TNT REQUIREMENTS UNDER DELIVERY ORDER 0031, QUANTITY 1,400,432 LB AS INITIALLY OBLIGATED UNDER CLINS 0001AA AND 0001AB, BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND

(2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE OCONUS-PRODUCED MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER. SUBSEQUENTLY, THIS SECOND FAT REQUIREMENT WAS APPROVED AT THE PROCURING CONTRACTING OFFICER LETTER DATED JULY 20, 2007, A COPY OF WHICH SHALL BE INCORPORATED BY REFERENCE HEREIN.

B. SCHEDULE REVISION:

(1) IN ACCORDANCE WITH FAR 49.402-4(a), DELIVERY SCHEDULE REQUIREMENTS FOR THE BALANCE OF TNT TO BE SUPPLIED UNDER DELIVERY ORDER 0031 AT CLIN 0001AB THAT WILL REMAIN NTIB-PRODUCED MATERIAL, I.E. QUANTITY 2,715,336 LB, ARE HEREIN REVISED - SEE SECTION B; AND

(2) CONSIDERATION IN SUPPORT OF SAID SCHEDULE REVISION IS DEEMED TO HAVE BEEN RECEIVED AS PART OF THE AGREEMENT REACHED AND INCORPORATED UNDER THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR VALUE FOR DELIVERY ORDER 0031 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) AMOUNT OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0031, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 4

PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U17C0U31HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717024 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J51444868 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 115,596 30-NOV-2007 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0031 NOTE: THE TNT TO BE SUPPLIED UNDER CLIN 0001AA SHALL BE OCONUS-PRODUCED MATERIAL. (End of narrative F001) | 115596 | LB | \$ [REDACTED] | |
| 0001AB | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 4000172 | LB | \$ [REDACTED] | |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD 01 | Page 4 of 4 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U17E0U40HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717027</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J51444866 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 1,284,836 30-NOV-2007 002 500,000 30-NOV-2008 003 800,000 31-DEC-2008 004 800,000 31-JAN-2009 005 615,336 28-FEB-2009 006 DELETED 007 DELETED 008 DELETED 009 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0031</p> <p>NOTES:</p> <p>1. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 001, SHALL BE OCONUS-PRODUCED MATERIAL.</p> <p>2. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 002 - 005, SHALL BE NTIB-PRODUCED MATERIAL.</p> <p>(End of narrative F001)</p> | | | | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

02

3. Effective Date

2007AUG28

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
PATRICK A. LOOTENS (309)782-5936
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0031

10B. Dated (See Item 13)

2007JAN24

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$58,283.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- ☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2007AUG28

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SIIN DAAA09-03-D-0014/0031

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 5 - FY07 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

OCONUS PRODUCTION

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0031, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. CHANGE IN THE PLACE OF PERFORMANCE:

(1) IN ORDER TO REFLECT THE ACTUAL TNT QUANTITY AS SHIPPED ON THE SECOND CALENDAR YEAR (CY) 2007 OCONUS MOVEMENT THAT WAS AUTHORIZED UNDER THE TERMS AND CONDITIONS OF MODIFICATION 01, THE TOTAL QUANTITY OF TNT, TYPE I, FLAKE THAT WILL BE OCONUS-PRODUCED AND SUPPLIED UNDER THIS CONTRACT ACTION SHALL BE REDUCED BY 15 LB, FROM 1,400,432 LB TO 1,400,417 LB; AND

(2) AS A RESULT OF THIS DECREASE, THESE 15 LB SHALL REVERT BACK TO BEING NTIB-PRODUCED MATERIAL. ACCORDINGLY, THE DELIVERY SCHEDULE UNDER CLIN 0001AB HAS BEEN REVISED TO REFLECT THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS QUANTITY - SEE SECTION B.

B. DEOBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] FROM CLIN 0001AB IN ORDER TO PROVIDE A CREDIT TO THE GOVERNMENT FOR COSTS INCURRED DURING THE F.O.B. DESTINATION SHIPMENT OF OCONUS-PRODUCED TRINITROTOLUENE (TNT) THROUGH MOTSU/SUNNY POINT, NORTH CAROLINA TO McALESTER ARMY AMMUNITION PLANT, OKLAHOMA, ON OR ABOUT AUGUST 2007. SAID COSTS SHALL BE REPRESENTATIVE OF STEVEDORE CHARGES AS PAID BY THE GOVERNMENT AND COSTS ASSOCIATED WITH THE GENERATION OF SUPPORTING FUNDING AND CONTRACT DOCUMENTS/ACTIONS.

2. AS A RESULT OF THESE ACTIONS, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0038 IS HEREBY DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0031, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0004 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 5

PIN/SHIN DAAA09-03-D-0014/0031 MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | |
| 0001AB | <p>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U17E0U40HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717027</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-241-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p> | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SHIN DAAA09-03-D-0014/0031 MOD/AMD 02 | Page 4 of 5 |
|---------------------------|--|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>NOTES:</p> <p>1. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 001, SHALL BE OCONUS-PRODUCED MATERIAL.</p> <p>2. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 002 - 005, SHALL BE NTIB-PRODUCED MATERIAL.</p> <p>(End of narrative F002)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAA09-03-D-0014/0031

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|--|-------------------------------|--------------|-----------------------------|----------------------|
| 0001AB | U17E0U40HI 41500684031 FD20200717027 | AA 2 7P1U40 | \$ | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 72034000071B1B06P41500626EV S28017 | W52P1J | |
| NET CHANGE | | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE | CUMULATIVE |
|--------------------------|-------------------|------------|
| NET CHANGE FOR AWARD: \$ | | |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|--|
| AA | 21 070920340000 S28017 71B1B0600000000000026EV 7P1U40S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

03

2007OCT03

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
PATRICK A. LOOTENS (309) 782-5936
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0031

10B. Dated (See Item 13)

2007JAN24

Code 2D881

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AA NET DECREASE: -\$18,191.64

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2007OCT03

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SHN DAAA09-03-D-0014/0031

MOD/AMD 03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 5 - FY07 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001AB

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0031, IS TO ACCOMPLISH THE FOLLOWING ACTIONS:

A. INCORPORATE REQUEST FOR DEVIATION/WAIVER (RFD/RFW) NUMBER RAD07-03W ENTITLED "USE OF ALTERNATIVE BOX FOR SHIPMENT OF OCONUS TYPE I, TNT" AS APPROVED BY THE GOVERNMENT, AUGUST 20, 2007. A COPY OF THE APPROVED ENGINEERING ACTION WAS FORWARDED TO THE CONTRACTOR FOR IMPLEMENTATION UNDER THE PROCURING CONTRACTING OFFICER LETTER DATED AUGUST 20, 2007; A COPY OF THIS TRANSMITTAL SHALL BE INCORPORATED BY REFERENCE HEREIN; AND

B. AS PART OF THE CONSIDERATION OFFERED BY THE CONTRACTOR AND ACCEPTED BY THE GOVERNMENT IN SUPPORT OF APPROVAL AND IMPLEMENTATION OF THE AFOREMENTIONED DEVIATION, FUNDING IN THE AMOUNT OF [REDACTED] SHALL BE DEOBLIGATED UNDER CLIN 0001AB AS REFLECTED HEREIN - SEE SECTIONS B AND G. A COPY OF THE PROCURING CONTRACTING OFFICER LETTER DATED SEPTEMBER 5, 2007 THAT DESCRIBES SAID AGREEMENT SHALL BE INCORPORATED BY REFERENCE HEREIN.

2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0031 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0031, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0005 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD 03

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | |
| 0001AB | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U17E0U40HI PRON AMD: 05 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717027 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 WS2P1J51444866 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 1,284,821 30-NOV-2007 002 500,000 30-NOV-2008 003 800,000 31-DEC-2008 004 800,000 31-JAN-2009 005 615,351 28-FEB-2009 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0031 (Deleted narrative F0001) NOTES: | 4000172 | LB | \$ ** N/A ** | \$ [REDACTED] |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 5

PIIN/SHIN DAAA09-03-D-0014/0031 MOD/AMD-03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>1. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 001, SHALL BE OCONUS-PRODUCED MATERIAL.</p> <p>2. THE TNT TO BE SUPPLIED UNDER CLIN 0001AB, DEL REL CD 002 - 005, SHALL BE NTIB-PRODUCED MATERIAL.</p> <p>(End of narrative F002)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAA09-03-D-0014/0031

MOD/AMD 03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG STAT/ MIPR | ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|--|--------------------|------|------------|--------------|-----------------------------|----------------------|
| 0001AB | U17E0U40HI 41500684031 FD20200717027 | AA | 2 | 7P1U40 | | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 72034000071B1B06P41500626EV S28017 | W52P1J | |

NET CHANGE \$

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------------------|-----------------------------|----------------------|
| | | |

NET CHANGE FOR AWARD: \$

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070920340000 S28017 71B1B060000000000026EV 7P1U40S28017 W52P1J |

ALLIANT TECH SYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 2

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

04

2008JAN29

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
ROSEMARY HENSLEY (309)782-5534
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: ROSEMARY.HENSLEY@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0031

10B. Dated (See Item 13)

2007JAN24

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To:
The Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).

☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

2008JAN29

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 2

PIIN/SHN DAAA09-03-D-0014/0031

MOD/AMD 04

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0031, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C
DEFENSE FINANCE & ACCOUNTING SERVICE
ROCK ISLAND OPERATING LOCATION
ATTN: DFAS-BVAJ/RI
BUILDING 68
ROCK ISLAND, IL 61299-8301

TO: HQ0303
DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS
DFAS - ROCK ISLAND/JAIQBAC
ATTN: ROCK ISLAND
PO BOX 182316
COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0031, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AND DELIVERY ORDER 0031, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0006 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

05

3. Effective Date

2008JUN30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
RAYFIELD CARTER (309)782-2086
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: RAYFIELD.CARTER@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0031

10B. Dated (See Item 13)

2007JAN24

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AA NET DECREASE: -\$162,921.06

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2008JUN30

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SHIN DAAA09-03-D-0014/0031

MOD/AMD 05

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001AB - Hardware

Program Year 5 - FY07 Requirements

National Technology and Industrial Base (NTIB) Production

OCONUS Production

NSN: 1379-00-628-3333 (ML51)

Item: TRINITROTOLUENE (TNT), Type I, Flake

1. The purpose of this supplemental agreement to contract number DAAA09-03-D-0014, Delivery Order 0031, is to incorporate the following actions:

A. Change in the Place of Performance:

(1) In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 2,715,351 LB.

(2) Accordingly, the delivery schedule under CLIN 0001AB has been revised to reflect the change in place of performance. - See Section B.

B. Deobligate funding in the amount of [REDACTED] from CLIN 0001AB in order to provide a credit to the Government to reflect the change in unit cost from [REDACTED]

2. As a result of these actions, the total dollar value of Delivery Order 0031 is hereby decreased in the amount of [REDACTED] from [REDACTED] Section G for accounting information.

3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 Delivery Order 0031, both as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0007 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 4

PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD 05

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|-----------|-------------|-----|---------|-------------|-----|---------|-------------|-----|---------|-------------|---------|----|--------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT TYPE 1 FLAKE PRON: U17E0U40HI PRON AMD: 06 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717027 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-241-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J51444866</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1,284,821</td><td>30-NOV-2007</td></tr><tr><td>003</td><td>800,000</td><td>31-DEC-2008</td></tr><tr><td>004</td><td>800,000</td><td>31-JAN-2009</td></tr><tr><td>005</td><td>615,351</td><td>28-FEB-2009</td></tr></table> FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0031 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J51444866 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 1,284,821 | 30-NOV-2007 | 003 | 800,000 | 31-DEC-2008 | 004 | 800,000 | 31-JAN-2009 | 005 | 615,351 | 28-FEB-2009 | 4000172 | LB | \$ ** N/A ** | \$ [REDACTED] |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J51444866 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1,284,821 | 30-NOV-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 800,000 | 31-DEC-2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 800,000 | 31-JAN-2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 615,351 | 28-FEB-2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SHN DAAA09-03-D-0014/0031

MOD/AMD 05

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBIG STAT/ MIPR | ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|--|--------------------|------|------------|--------------|-----------------------------|----------------------|
| 0001AB | U17E0U40HI 41500684031 FD20200717027 | AA | 2 | 7P1U40 | | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 72034000071B1B06P41500626EV S28017 | W52P1J | |

NET CHANGE \$

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| | | |

NET CHANGE FOR AWARD: \$

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070920340000 S28017 71B1B060000000000026EV 7P1U40S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

PREVIOUS EDITION IS OBSOLETE.

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PHN/SHN DAAA09-03-D-0014/0031 MOD/AMD | Page 2 of 6 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 4,115,768 LBS. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN;
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN;
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;
4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDER 0031 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0031 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;
5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0031 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION; AND
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHIN DAAA09-03-D-0014/0031 MOD/AMD

Page 3 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 4115768 | LB | | |
| 0001AA | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U17C0U31HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717024 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J51444868 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 115,596 31-JAN-2008 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0031 | 115596 | LB | \$ [REDACTED] | |
| 0001AB | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 4000172 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| | <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: U17E0U40HI PRON AMD: 04 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717027</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-241-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J51444866 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 384,404 31-JAN-2008 002 500,000 28-FEB-2008 003 500,000 31-MAR-2008 004 500,000 30-APR-2008 005 201,840 31-JUL-2008 006 500,000 31-AUG-2008 007 500,000 30-SEP-2008 008 500,000 31-OCT-2008 009 413,928 30-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0031</p> | | | | |
| 0002 | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | | | \$ ** NSP ** | \$ ** NSP ** |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0031 MOD/AMD

Page 5 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.</p> <p>(End of narrative F001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PHN/SHN DAAA09-03-D-0014/0031

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|--|--------------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | U17C0U31HI 41500684031 FD20200717024 | AA 2 | 21 72034000071B1B06P41500626EV S28017 | 7P1U31 | W52P1J \$ | |

| | | | | | | |
|--------|--|------|---------------------------------------|--------|-----------|--|
| 0001AB | U17E0U40HI 41500684031 FD20200717027 | AA 2 | 21 72034000071B1B06P41500626EV S28017 | 7P1U40 | W52P1J \$ | |
|--------|--|------|---------------------------------------|--------|-----------|--|

TOTAL \$

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION |
|-----------------|---------------|---------------------------------------|
| Army | AA | 21 72034000071B1B06P41500626EV S28017 |

| ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------------|---------------------|
| W52P1J | \$ |

TOTAL \$

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|--|
| AA | 21 070920340000 S28017 71B1B060000000000026EV 7P1U31S28017 W52P1J |
| AA | 21 070920340000 S28017 71B1B0600000000000026EV 7P1U40S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 3

2. Amendment/Modification No.

01

3. Effective Date

2007JUN28

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
PATRICK A. LOOTENS (309)782-5936
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0032

10B. Dated (See Item 13)

2007FEB02

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

2007JUN28

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 3

PIIN/SHN DAAA09-03-D-0014/0032

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS

OCONUS PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0032, IS TO INCORPORATE THE FOLLOWING ACTIONS:

A. PROVIDE FOR THE ACCELERATED DELIVERY OF REQUIREMENTS UNDER CLIN 0001, QUANTITY 1,298,160 LB, AS REFLECTED HEREIN - SEE SECTION B; AND

B. CHANGE IN THE PLACE OF PERFORMANCE:

(1) AUTHORIZE THAT THOSE TNT REQUIREMENTS UNDER DELIVERY ORDER 0032 BE SATISFIED THROUGH THE SUPPLY OF OCONUS-PRODUCED MATERIAL. MONETARY CONSIDERATION THAT SUPPORTS THE CHANGE IN THE PLACE OF PERFORMANCE FOR THIS MATERIAL SHALL BE REALIZED BY THE GOVERNMENT UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0028; AND

(2) FOR OCONUS-PRODUCED TNT, FIRST ARTICLE TEST (FAT) REQUIREMENTS WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001; THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED PERIOD OF TIME BETWEEN PRODUCTION RUNS AS EXPERIENCED BY THE OCONUS SOURCE OF SUPPLY, SATISFACTION OF A NEW FAT REQUIREMENT SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994) OF THE BASIC CONTRACT AS MODIFIED AT THE PROCURING CONTRACTING OFFICER LETTER DATED MAY 25, 2007, WHICH IS INCORPORATED BY REFERENCE HEREIN, PRIOR TO GOVERNMENT ACCEPTANCE OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR DELIVERY ORDER 0032 SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0032, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0002 ***

ALLIANT TECH SYSTEMS
PROPRIETARY

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN_DAAA09-03-D-0014/0032 MOD/AMD-01 | Page 3 of 3 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 9999-99-999-9999 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T17P04881A PRON AMD: 02 ACRN: AA AMS CD: 41373102017</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW970123352 W55H0H M 3 DEL REL CD QUANTITY DEL DATE 001 1,298,160 31-JUL-2007 002 DELETED 003 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W55H0H) XR WOLF KANSAS ARMY AMMO PLANT TRANSPORTATION OFFICER 23018 ROOKS ROAD GATE 3 DOCK 1600 PARSONS KS 67357-2000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0032</p> <p>NOTE: THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0001 SHALL BE CONSTRUED TO BE AS SPECIFIED IN SECTION A OF THIS ACTION.</p> <p>(End of narrative F001)</p> | 1298160 | LB | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

02

2007JUL02

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
PATRICK A. LOOTENS (309)782-5936
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0032

10B. Dated (See Item 13)

2007FEB02

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AA NET DECREASE: -\$31,552.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3). | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) | |
| | | NORM BROWN NORMAN.BROWN1@US.ARMY.MIL (309)782-3709 | |
| 15B. Contractor/Offoror | 15C. Date Signed | 16B. United States Of America | 16C. Date Signed |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ | 2007JUL02 |
| | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SHIN DAAA09-03-D-0014/0032 MOD/AMD-02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 5 - FY07 REQUIREMENTS

OCONUS PRODUCTION

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT DAAA09-03-D-0014, DELIVERY ORDER 0032, IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] CLIN 0001 IN ORDER TO PROVIDE A CREDIT TO THE GOVERNMENT FOR COSTS INCURRED DURING THE F.O.B. DESTINATION SHIPMENT OF TRINITROTOLUENE (TNT) THROUGH MOTSU/SUNNY POINT, NORTH CAROLINA TO KANSAS ARMY AMMUNITION PLANT, ON OR ABOUT JULY 2007. THESE COSTS SHALL BE REPRESENTATIVE OF STEVEDORE CHARGES AS PAID BY THE GOVERNMENT AND COSTS ASSOCIATED WITH THE GENERATION OF SUPPORTING FUNDING AND CONTRACTING ACTIONS.

2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0032 IS HEREBY DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0032, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0004 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0032 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 9999-99-999-9999 NOUN: TNT, TYPE I, FLAKE SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T17P04881A PRON AMD: 02 ACRN: AA AMS CD: 41373102017</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW970123352 W55H0H M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,096,320 31-JUL-2007</p> <p>002 DELETED 003 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W55H0H) XR WOLF KANSAS ARMY AMMO PLANT TRANSPORTATION OFFICER 23018 ROOKS ROAD GATE 3 DOCK 1600 PARSONS KS 67357-2000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0032</p> <p>NOTE: THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0001 SHALL BE CONSTRUED TO BE AS SPECIFIED IN SECTION A OF THIS ACTION.</p> <p>(End of narrative F001)</p> | 1298160 | LB | \$ ** N/A ** | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SHIN_DAAA09-03-D-0014/0032 MOD/AMD-02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|---|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001 | T17P04881A 41373102017 T17P4188HIHH | AA | 2 7P1E12 | \$ | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 72034000071B1B06P41373126EV S28017 | W52P1J | \$ |
| NET CHANGE | | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070920340000 S28017 71B1B064137310201726EV 7P1E12S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

03

2007AUG27

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
PATRICK A. LOOTENS (309) 782-5936
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0032

10B. Dated (See Item 13)

2007FEB02

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$22.20

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- ☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2007AUG27

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SHN DAAA09-03-D-0014/0032

MOD/AMD 03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 5 - FY07 REQUIREMENTS
OCONUS PRODUCTION

NSN: 1379-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0032, IS TO INCORPORATE THE FOLLOWING ACTION:

A. PURSUANT TO FAR 49.603-7, THIS CONTRACT ACTION MODIFIES THE DELIVERY ORDER TO REFLECT A NO-COST SETTLEMENT AGREEMENT WITH RESPECT TO THE NO COST, PARTIAL TERMINATION OF THE FOLLOWING REQUIREMENT;

B. THE PARTIES AGREE AS FOLLOWS:

(1) THE TERMINATED PORTION OF THE CONTRACT IS AS FOLLOWS:

- a. CLIN: 0001
- b. ITEM: TNT, TYPE I, FLAKE
NSN: 1376-00-628-3333
- c. QUANTITY: 10 LB
- d. UNIT PRICE: [REDACTED]
TOTAL PRICE: [REDACTED]
- e. DELIVERY DATE: 31 JUL 2007

(2) THE CONTRACTOR UNCONDITIONALLY WAIVES ANY CHARGES AGAINST THE GOVERNMENT ARISING UNDER THE TERMINATED PORTION OF THE CONTRACT OR BY REASON OF ITS TERMINATION, INCLUDING, WITHOUT LIMITATION, ALL OBLIGATIONS OF THE GOVERNMENT TO MAKE FURTHER PAYMENTS OR TO CARRY OUT ANY FURTHER UNDERTAKINGS UNDER THE TERMINATED PORTION OF THE CONTRACT. THE GOVERNMENT ACKNOWLEDGES THAT THE CONTRACTOR HAS NO OBLIGATION TO PERFORM FURTHER WORK OR SERVICES OR TO MAKE FURTHER DELIVERIES UNDER THE TERMINATED PORTION OF THE CONTRACT. NOTHING IN THIS PARAGRAPH AFFECTS ANY OTHER COVENANTS, TERMS, OR CONDITIONS OF THE CONTRACT. UNDER THE TERMINATED PORTION OF THE CONTRACT, THE FOLLOWING RIGHTS AND LIABILITIES OF THE PARTIES ARE RESERVED:

NONE.

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE QUANTITY OF TNT, TYPE I, FLAKE TO BE SUPPLIED UNDER THIS ACTION SHALL BE DECREASED IN THE AMOUNT OF 10 LB, FROM [REDACTED] IN ADDITION, THE TOTAL FIRM FIXED-PRICE (FFP) OF DELIVERY ORDER 0032 SHALL BE DECREASED IN THE AMOUNT OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 AND DELIVERY ORDER 0032, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0005 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0032 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|---------------|-----------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|-----------|-------------|--|--|--|---------|----|--------------|---------------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1298150</p> <p>NSN: 9999-99-999-9999 NOUN: TNT M795 FY07 SECURITY CLASS: Unclassified</p> <p>PRON: T17P04881A PRON AMD: 02 ACRN: AA AMS CD: 41373102017</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W15BW970123352</td><td>W55H0H</td><td>M</td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr><tr><td>001</td><td>1,298,150</td><td>31-JUL-2007</td><td colspan="3"></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W55H0H) XR WOLF KANSAS ARMY AMMO PLANT TRANSPORTATION OFFICER 23018 ROOKS ROAD GATE 3 DOCK 1600 PARSONS KS 67357-2000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0032</p> <p>NOTE: THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0001 SHALL BE CONSTRUED TO BE AS SPECIFIED IN SECTION A OF THIS ACTION.</p> <p>(End of narrative F001)</p> | DOC | SUPPL | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W15BW970123352 | W55H0H | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 1,298,150 | 31-JUL-2007 | | | | 1298150 | EA | \$ ** N/A ** | \$ [REDACTED] |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W15BW970123352 | W55H0H | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1,298,150 | 31-JUL-2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHNOLOGICAL SYSTEMS
PROPRIETARY

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAA09=03=D=0014/0032 MOD/AMD-03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|---|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001 | T17P04881A 41373102017 T17P4188HIHH | AA | 2 7P1E12 | | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 72034000071B1B06P41373126EV S28017 | W52P1J | |
| NET CHANGE \$ | | | | |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070920340000 S28017 71B1B064137310201726EV 7P1E12S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF 5 | | | | |
|--|--|--|--|---|--|--|-------------|-----------------------------|--|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0032 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2007FEB02 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | | |
| 6. ISSUED BY HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CARIN MICHELLE SONNEVILLE (309) 782-0236 ROCK ISLAND, IL 61299-6500 EMAIL: CARIN.SONNEVILLE@US.ARMY.MIL BLDGS 350 & 390 | | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY SUSTAINMENT COMMAND ATTN: ACQUISITION CENTER ROCK ISLAND, IL 61299-6500 | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 | | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | |
| 16. TYPE OF ORDER PURCHASE | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____ Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | | | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | 24. UNITED STATES OF AMERICA PATRICK A. LOOTENS /SIGNED/ PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | | 25. TOTAL \$2,881,915.20 | | 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | 33. AMOUNT VERIFIED CORRECT FOR | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SHN DAAA09-03-D-0014/0032

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] AT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 1,298,160 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN;

2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN;

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;

4. THE SHIP TO ADDRESS SPECIFIED UNDER CLIN 0001 OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFERS FROM THE DESTINATION IDENTIFIED IN THE BASIC CONTRACT, I.E. CONTRACT NUMBER DAAA09-03-D-0014. AS A RESULT OF THE INCORPORATION OF THIS CHANGE TO DELIVERY ORDER 0032, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155, PRIOR TO GOVERNMENT EXECUTION;

5. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 AND 0032 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0032 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;

6. AS A RESULT OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0032 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION; AND

7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0032 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 9999-99-999-9999 NOUN: TNT, CLASS I, FLAKE SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: T17P04881A PRON AMD: 01 ACRN: AA AMS CD: 41373102017</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW970123352 W55H0H M 3 DEL REL CD QUANTITY DEL DATE 001 500,000 31-MAY-2008 002 500,000 30-JUN-2008 003 298,160 31-JUL-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W55H0H) XR WOLF KANSAS ARMY AMMO PLANT TRANSPORTATION OFFICER 23018 ROOKS ROAD GATE 3 DOCK 1600 PARSONS KS 67357-2000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0032</p> <p>NOTE: THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) FOR THE MATERIAL TO BE SUPPLIED UNDER CLIN 0001 SHALL BE CONSTRUED TO BE AS SPECIFIED IN SECTION A OF THIS ACTION.</p> <p>(End of narrative F001)</p> | 1298160 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0032 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 0002 | <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>CONTRACTOR WILL PREPARE AND DELIVER THE TECHNICAL DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES AND SCHEDULES AS SET FORTH AT THE CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423), EXHIBIT A, OF THE BASIC IDIQ CONTRACT, I.E. DAAA09-03-D-0014.</p> <p>(End of narrative F001)</p> | | | \$ ** NSP ** | \$ ** NSP ** |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SHIN DAAA09-03-D-0014/0032

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION |
|------|---|--------------|------|---------------------------------------|
| 0001 | T17P04881A 41373102017 T17P4188HIHH | AA | 2 | 21 72034000071B1B06P41373126EV S28017 |

| JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|------------------------|-----------------------|---------------------|
| 7P1E12 | W52P1J | \$ [REDACTED] |

TOTAL \$ [REDACTED]

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION |
|-----------------|---------------|---------------------------------------|
| Army | AA | 21 72034000071B1B06P41373126EV S28017 |

| ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------------|---------------------|
| W52P1J | \$ [REDACTED] |

TOTAL \$ [REDACTED]

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070920340000 S28017 71B1B064137310201726EV 7P1E12S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 2

2. Amendment/Modification No.

01

3. Effective Date

2008JAN29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
ROSEMARY HENSLEY (309) 782-5534
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: ROSEMARY.HENSLEY@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0033

10B. Dated (See Item 13)

2007JAN29

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709

15B. Contractor/Offoror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2008JAN29

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 2

PIIN/SHN DAAA09-03-D-0014/0033

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0033, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C

DEFENSE FINANCE & ACCOUNTING SERVICE

ROCK ISLAND OPERATING LOCATION

ATTN: DFAS-BVAJ/RI

BUILDING 68

ROCK ISLAND, IL 61299-8301

TO: HQ0303

DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS

DFAS - ROCK ISLAND/JAIQBAC

ATTN: ROCK ISLAND

PO BOX 182316

COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0033, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0033, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

02

3. Effective Date

2008JUN30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
RAYFIELD CARTER (309)782-2086
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

Code

W52P1J

7. Administered By (If other than Item 6)

Code

EMAIL: RAYFIELD.CARTER@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0033

10B. Dated (See Item 13)

2007JAN29

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AA NET DECREASE: -\$4,764.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2008JUN30

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN DAAA09-03-D-0014/0033

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.**SECTION A - SUPPLEMENTAL INFORMATION**

CLIN 0001 - Hardware

Program Year 5 - FY07 Requirements

National Technology and Industrial Base (NTIB) Production

OCONUS Production

NSN: 1379-00-628-3333 (ML51)

Item: TRINITROTOLUENE (TNT), Type I, Flake

1. The purpose of this supplemental agreement to contract number DAAA09-03-D-0014, Delivery Order 0033, is to incorporate the following actions:

A. Change in the Place of Performance:

(1) In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 79,400 LB.

(2) Accordingly, the delivery schedule under CLIN 0001 has been revised to reflect the change in place of performance. - See Section B.

B. Deobligate funding in the amount of [REDACTED] from CLIN 0001 in order to provide a credit to the Government to reflect the change in unit cost from [REDACTED]

2. As a result of these actions, the total dollar value of Delivery Order 0033 is hereby decreased in the amount [REDACTED] from [REDACTED]. See Section G for accounting information.

3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 and Delivery Order 0031, both as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

**ALLIANT TECHSYSTEMS
PROPRIETARY**

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 4

PIIN/SHN DAAA09-03-D-0014/0033 MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT TYPE 1 FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG7E0K27HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717092</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PJ7028A782 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 79,400 30-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0033</p> | 79400 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PHN/SHN DAAA09-03-D-0014/0033

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG STAT/ MIPR | ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE | CUMULATIVE |
|------|--|--------------------|------|------------|--------------|-------------------|------------|
| 0001 | UG7E0K27HI 41500684031 FD20200717092 | AA | 2 | 7P1K27 | | | |

NET CHANGE \$

| SERVICE | NET CHANGE | ACCOUNTING | INCREASE/DECREASE |
|------------|------------|---------------------------------------|-------------------|
| NAME | BY ACRN | STATION | AMOUNT |
| Army | AA | 21 72034000071B1B06P41500626EV S28017 | W52P1J \$ |
| NET CHANGE | | | \$ |

| PRIOR AMOUNT | INCREASE/DECREASE | CUMULATIVE |
|--------------------------|-------------------|------------|
| OF AWARD | AMOUNT | OBLIG AMT |
| NET CHANGE FOR AWARD: \$ | | |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070920340000 S28017 71B1B064150068403126EV 7P1K27S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | |
|---|--|---|------------------------------------|--|--|--|--|--|---------------------|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0033 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2007JAN29 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CARIN MICHELLE SONNEVILLE (309) 782-0236 ROCK ISLAND, IL 61299-6500 EMAIL: CARIN.SONNEVILLE@US.ARMY.MIL BLDGS 350 & 390 | | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY SUSTAINMENT COMMAND ATTN: ACQUISITION CENTER ROCK ISLAND, IL 61299-6500 SCD: B PAS: NONE ADP PT: W52P1J | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR NAME AND ADDRESS ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 TYPE BUSINESS: Large Business Performing in U.S. | | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA PATRICK A. LOOTENS /SIGNED/ PATRICK.LOOTENS@US.ARMY.MIL (309) 782-5936 BY: _____ CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL | | 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SHN DAAA09-03-D-0014/0033

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE 1, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE 1, FLAKE, QUANTITY 79,400 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN - SEE SECTION B;
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN;
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;
4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0033 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0033 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;
5. AS A RESULT OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0033 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION; AND
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0001 ***

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 07-15-2010 BY 60322
SPC/STP/STP

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 5

PIIN/SHN_DAAA09-03-D-0014/0033 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG7E0K27HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717092</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J7028A782 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 79,400 30-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0033</p> | 79400 | LB | \$ [REDACTED] | |
| 0002 | <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u></p> | | | \$ ** NSP ** | \$ ** NSP ** |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | |
|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SIIN DAAA09-03-D-0014/0033 MOD/AMD | Page 4 of 5 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>CONTRACTOR WILL PREPARE AND DELIVER THE TECHNICAL DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES AND SCHEDULES AS SET FORTH AT THE CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423), EXHIBIT A, OF THE BASIC IDIQ CONTRACT, I.E. DAAA09-03-D-0014.</p> <p>(End of narrative F001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN--DAAA09-03-D-0014/0033--MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | OBLG ACRN STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------------|--------------------------|-------------------|------------------------------------|------------------------|-----------------------|---------------------|
| 0001 | UG7E0K27HI | AA 2 21 | 72034000071B1B06P41500626EV S28017 | 7P1K27 | W52P1J \$ | |
| | 41500684031 | | | | | |
| | PD20200717092 | | | | | |

TOTAL \$

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION |
|-----------------|---------------|---------------------------------------|
| Army | AA | 21 72034000071B1B06P41500626EV S28017 |

| ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------------|---------------------|
| W52P1J \$ | |

TOTAL \$

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070920340000 S28017 71B1B064150068403126EV 7P1K27S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | PAGE 1 OF 5 | |
|---|--|---|--|---|---|---|---|---|--------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | 2. DELIVERY ORDER/CALL NO. 0034 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2007FEB28 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | |
| 6. ISSUED BY HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL BLDGS 350 & 390 | | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY SUSTAINMENT COMMAND ATTN: ACQUISITION CENTER ROCK ISLAND, IL 61299-6500 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 | | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | |
| 12. DISCOUNT TERMS | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> | | | | | | | |
| | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____ furnish the following on terms specified herein. | | | | | | | |
| | | PAYMENT will be made by Electronic Funds Transfer | | | | | | | |
| | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | |
| <input type="checkbox"/> | | If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA NORM BROWN /SIGNED/ NORMAN.BROWN1@US.ARMY.MIL (309)782-3709 BY: _____ | | | 25. TOTAL \$661,124.88 | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS |
| f. TELEPHONE NUMBER | | | | | 32. PAID BY | | | | |
| g. E-MAIL ADDRESS | | | | | 33. AMOUNT VERIFIED CORRECT FOR | | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | 34. CHECK NUMBER | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | 35. BILL OF LADING NO. | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | |
| | | | | | | | | 42. S/R VOUCHER NO. | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SIIN DAAA09-03-D-0014/0034

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF \$661,124.88 THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 297,804 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN;

2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCUREMENT CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN;

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;

4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDER 0031 THROUGH 0034 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0034 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;

5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0034 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF \$661,124.88 - SEE SECTION G FOR ACCOUNTING INFORMATION; AND

6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0034 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|--------------|--------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|-------|-------------|-----|---------|-------------|--------|----|------------|---------------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE PSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U17C1U31HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717024</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr><tr><td>001</td><td>W52P1J7053A770</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table><table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>6,672</td><td>30-NOV-2008</td></tr><tr><td>002</td><td>291,132</td><td>31-DEC-2008</td></tr></table><p>FOB POINT: Destination</p><p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p><p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0034</p></p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J7053A770 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 6,672 | 30-NOV-2008 | 002 | 291,132 | 31-DEC-2008 | 297804 | LB | \$ 2.22000 | \$ 661,124.88 |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J7053A770 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 6,672 | 30-NOV-2008 | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 291,132 | 31-DEC-2008 | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002 | <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified</p> | | | \$ ** NSP ** | \$ ** NSP ** | | | | | | | | | | | | | | | | | | | | | |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0034 MOD/AMD | Page 4 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.</p> <p>(End of narrative F001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAA09-03-D-0014/0034

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|------|--|--------------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001 | U17C1U31HI 41500684031 FD20200717024 | AA 2 | 21 72034000071B1B06P41500626EV S28017 | 7P1U31 | W52P1J \$ | 661,124.88 |

TOTAL \$ 661,124.88

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 72034000071B1B06P41500626EV S28017 | W52P1J \$ | 661,124.88 |

TOTAL \$ 661,124.88

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070920340000 S28017 71B1B064150068403126EV 7P1U31S28017 W52P1J |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 2

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2008JAN27

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
ROSEMARY HENSLEY (309)782-5534
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: ROSEMARY.HENSLEY@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0034

10B. Dated (See Item 13)

2007FEB28

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Offendor

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2008JAN27

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---------------------------|---|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHN DAAA09-03-D-0014/0034 MOD/AMD 01 | Page 2 of 2 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014 DELIVERY ORDER 0034, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C
DEFENSE FINANCE & ACCOUNTING SERVICE
ROCK ISLAND OPERATING LOCATION
ATTN: DFAS-BVAJ/RI
BUILDING 68
ROCK ISLAND, IL 61299-8301

TO: HQ0303
DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS
DFAS - ROCK ISLAND/JAIQBAC
ATTN: ROCK ISLAND
PO BOX 182316
COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0034, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF \$661,124.88; AND

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0034, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0002 ***

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

| | | | |
|-------------------------------|-------------------|---------------------------------|--------------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req No. | 5. Project No. (If applicable) |
| 02 | 2008APR10 | SEE SCHEDULE | |

| | | | |
|---|--------|---|------------|
| 6. Issued By | Code | 7. Administered By (If other than Item 6) | Code |
| HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R ROSEMARY HENSLEY (309) 782-5534 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: ROSEMARY.HENSLEY@US.ARMY.MIL | W52P1J | | |
| | | SCD | PAS ADP PT |

| | | |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. |
| ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | 9B. Dated (See Item 11) |
| | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. |
| | | DAAA09-03-D-0014/0034 |
| | | 10B. Dated (See Item 13) |
| | | 2007FEB28 |
| Code 2D881 | Facility Code | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$485,320.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input checked="" type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|--|---|------------------|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) | | |
| | NORM BROWN NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709 | | |
| 15B. Contractor/Offeror | 15C. Date Signed | 16B. United States Of America | 16C. Date Signed |
| (Signature of person authorized to sign) | | By _____ /SIGNED/ (Signature of Contracting Officer) | 2008APR10 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD 02 | Page 2 of 4 |
| Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

Program Year 5 - FY07 Requirements
National Technology and Industrial Base (NTIB) Production

NSN: 1376-00-628-3333 (ML51)
ITEM: Trinitrotoluene (TNT) Type I, Flake

1. In accordance with FAR 43.103 (b)(1), the purpose of this unilateral/administrative modification to Contract Number DAAA09-03-D-0014, Delivery Order 0034, is to reduce the quantity, and funding for conversion from Type I TNT, to Type III.
2. As a result of the above, the quantity is hereby reduced by 290,134 from 297,804 to 7,670, and the funding is reduced by \$485,320.00 from \$661,124.88 to \$175,804.88.
3. Except as provided herein, the balance of those terms, conditions and requirements as specified under Contract Number DAAA09-03-D-0014, as modified to date, and Delivery Order 0034, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|---------|--|-----|-------|-------------|------|----|--------------|---------------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U17C1U31HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717024</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J7053A770</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>DELETED</td><td></td></tr><tr><td>002</td><td>7,670</td><td>31-DEC-2008</td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0034</p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J7053A770 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | DELETED | | 002 | 7,670 | 31-DEC-2008 | 7670 | LB | \$ ** N/A ** | \$ 175,804.88 |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J7053A770 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | DELETED | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 7,670 | 31-DEC-2008 | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAA09-03-D-0014/0034

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|--|------|--------------------------|---------------|-----------------------------|----------------------|
| 0001 | U17C1U31HI 41500684031 FD20200717024 | AA | 1 7P1U31 | \$ 661,124.88 | \$ -485,320.00 | \$ 175,804.88 |

NET CHANGE \$ -485,320.00

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 72034000071B1B06P41500626EV S28017 | W52P1J | \$ -485,320.00 |
| NET CHANGE | | | | \$ -485,320.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 661,124.88 | \$ -485,320.00 | \$ 175,804.88 |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|---------------------------|--|
| AA 21 070920340000 S28017 | 71B1B064150068403126EV 7P1U31S28017 W52P1J |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

| | | | |
|---|-------------------|---|--------------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req No. | 5. Project No. (If applicable) |
| 03 | 2008JUN08 | SEE SCHEDULE | |
| 6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R ROSEMARY HENSLEY (309)782-5534 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: ROSEMARY.HENSLEY@US.ARMY.MIL | | 7. Administered By (If other than Item 6) Code SCD PAS ADP PT | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-0100 TYPE BUSINESS: Large Business Performing in U.S. | | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAA09-03-D-0014/0034 10B. Dated (See Item 13) 2007FEB28 | |
| Code 2D881 | Facility Code | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
ACRN: AA NET INCREASE: \$493,959.57

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3) | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|-------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) NORM BROWN NORMAN.BROWN1@US.ARMY.MIL (309)782-3709 | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2008JUN08 |

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SHN DAAA09-03-D-0014/0034

MOD/AMD 03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.**SECTION A - SUPPLEMENTAL INFORMATION**

CLIN 0001/0003 - Hardware

Program Year 5 - FY07 Requirements
National Technology and Industrial Base (NTIB) Production
OCONUS Production
NSN: 1376-01-479-1067
Item: Trinitrotoluene (TNT), Type III, Flake

1. In accordance with FAR 43.103 (a)(3), the purpose of this bilateral modification to Contract Number DAAA09-03-D-0014, Delivery Order 0034 is as follows:

a. To convert 270,875 LBS of Type I TNT, to Type III TNT.

b. To increase Type I TNT by 19,259 LBS from 7,670 LBS for a remaining contract quantity of 26,929.

c. Change in the Place of Performance: In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 26,929 lbs. Accordingly, the delivery schedule under CLIN 0001AB has been revised to reflect the change in place of performance - See Section B.

2. As a result of the above contract actions CLIN 001 and CLIN 003 are amended accordingly:

a. CLIN 0001 as revised unilaterally under Modification 02, which reduced the quantity by 290,134 lb to 7,670 lb, and reduced the total dollars amount from \$485,320.00 to \$175,804.88.

b. CLIN 0001 is further amended to incorporate the remaining CLIN quantity of 19,259 to the 7,670 lbs for a CLIN total of 26,929 lbs. The CLIN dollar amount is increased by \$41,599.44 for a total CLIN amount of 217,404.32.

c. CLIN 0003 is herein established to incorporate the quantity of 270,875 Type III TNT at a firm fixed price of \$452,361.25.

3. As a result of the actions effected under Modifications 01 and 02, the total contract amount for Delivery Order 0034 is \$669,764.45

4. Except as provided herein, the balance of those terms, conditions and requirements as specified under Contract Number DAAA09-03-D-0014, as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0034 MOD/AMD 03

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|---|----------|------|------------|---------------|
| 0001 | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 26929 | LB | \$ 8.07320 | \$ 217,403.20 |
| | NSN: 1376-00-628-3333 | | | | |
| | NOUN: TNT TYPE I FLAKE | | | | |
| | FSCM: 81349 | | | | |
| | PART NR: MIL-T-248 | | | | |
| | SECURITY CLASS: Unclassified | | | | |
| | PROGRAM YEAR: 5 | | | | |
| | CLIN CONTRACT TYPE: | | | | |
| | Firm-Fixed-Price | | | | |
| PRON: U17C1U31HI PRON AMD: 03 ACRN: AA | | | | | |
| AMS CD: 41500684031 | | | | | |
| CUSTOMER ORDER NO: FD20200717024 | | | | | |
| | <u>Description/Specs./Work Statement</u> | | | | |
| | TOP DRAWING NR: MIL-T-248-T1 | | | | |
| | DATE: 07-NOV-2001 | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD | | | | |
| | 001 W52P1J7053A770 W90Y61 M 3 | | | | |
| | DEL REL CD QUANTITY DEL DATE | | | | |
| | 002 26,929 31-DEC-2008 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: | | | | |
| | (W90Y61) CONTRACT/DELIVERY ORDER NUMBER | | | | |
| | DAAA09-03-D-0014/0034 | | | | |
| 0003 | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> | 270875 | LB | \$ 1.67000 | \$ 452,361.25 |
| | NSN: 1376-01-479-1067 | | | | |
| | NOUN: TRINITROTOLUENE | | | | |
| | FSCM: 81349 | | | | |
| | PART NR: MIL-T-248 | | | | |
| | SECURITY CLASS: Unclassified | | | | |
| | PRON: U17C2U31HI PRON AMD: 03 ACRN: AA | | | | |
| | AMS CD: 41500684031 | | | | |
| | CUSTOMER ORDER NO: FD20200717024 | | | | |

| | | |
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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD 03 | Page 4 of 5 |
|--------------------|---|-------------|

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|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD 03 | Page 4 of 5 |
|--------------------|---|-------------|

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|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD 03 | Page 4 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J7054A771 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 270,875 30-SEP-2008 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 CONTRACT/DELIVERY ORDER NUMBER DAAA09-03-D-0014/0034 | | | | |

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-D-0014/0034 MOD/AMD 03 | Page 5 of 5 |
|---------------------------|--|--------------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u> <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|------|---|-------------|--|----|---------------------|----|---|----|------------------------------------|
| 0001 | U17C1U31HI 41500684031 FD20200717024 | AA | 1 7P1U31 | \$ | 175,804.88 | \$ | 41,598.32 | \$ | 217,403.20 |
| 0003 | U17C2U31HI 41500684031 FD20200717024 | AA | 1 7P1U31 | \$ | 0.00 | \$ | 452,361.25 | \$ | 452,361.25 |
| | | | | | NET CHANGE | \$ | 493,959.57 | | |

| <u>SERVICE</u> <u>NAME</u> | <u>NET CHANGE</u> <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> |
|-------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|---|
| Army | AA | 21 72034000071B1B06P41500626EV S28017 | W52P1J | \$ 493,959.57 |
| NET CHANGE | | | | \$ 493,959.57 |

| | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-------------------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: \$ | 175,804.88 | \$ 493,959.57 | \$ 669,764.45 |

| <u>ACRN</u> | <u>EDI ACCOUNTING CLASSIFICATION</u> | |
|-------------|---|---------------------|
| AA | 21 070920340000 S28017 71B1B064150068403126EV | 7P1U31S28017 W52P1J |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Firm-Fixed-Price

Page 1 Of 2

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

01

2008JAN27

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
ROSEMARY HENSLEY (309) 782-5534
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: ROSEMARY.HENSLEY@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0035

10B. Dated (See Item 13)

2007MAR02

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN

NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709

15B. Contractor/Offendor

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By

/SIGNED/

2008JAN27

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 2

PIIN/SIIN DAAA09-03-D-0014/0035 MOD/AMD-01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0035, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C
DEFENSE FINANCE & ACCOUNTING SERVICE
ROCK ISLAND OPERATING LOCATION
ATTN: DFAS-BVAJ/RI
BUILDING 68
ROCK ISLAND, IL 61299-8301

TO: HQ0303
DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS
DFAS - ROCK ISLAND/JAIQBAC
ATTN: ROCK ISLAND
PO BOX 182316
COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0035, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0035, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

02

2008JUN30

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
RAYFIELD CARTER (309) 782-2086
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: RAYFIELD.CARTER@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0035

10B. Dated (See Item 13)

2007MAR02

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AA NET DECREASE: -\$99,381.96

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) (3)☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2008JUN30

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SIIN_DAAA09-03-D-0014/0035 MOD/AMD-02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001 - Hardware
Program Year 5 - FY07 Requirements
National Technology and Industrial Base (NTIB) Production
OCONUS Production

NSN: 1379-00-628-3333 (ML51)
Item: TRINITROTOLUENE (TNT), Type I, Flake

1. The purpose of this supplemental agreement to contract number DAAA09-03-D-0014, Delivery Order 0035, is to incorporate the following actions:

A. Change in the Place of Performance:

(1) In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 265,196 LB.

(2) Accordingly, the delivery schedule under CLIN 0001 has been revised to reflect the change in place of performance. - See Section B.

B. Deobligate funding in the amount of [REDACTED] from CLIN 0001 in order to provide a credit to the Government to reflect the change in unit cost from [REDACTED]

C. Deobligate funding in the amount of [REDACTED] from CLIN 0001 in order to provide a credit to the Government for costs incurred during the F.O.B. destination shipment of OCONUS-Produced Trinitrotoluene (TNT) through Sunny Point, North Carolina to McAlester Army Ammunition Plant, Oklahoma, on or about August 2008. Cost shall be representative of Stevedoring Charges as paid by the Government and costs associated with the generation of supporting funding and contract documents/actions.

2. As a result of these actions, the total dollar value of Delivery Order 0035 is hereby decreased in the amount of [REDACTED] for unit cost change and [REDACTED] for Stevedoring Charges for a total decrease of \$99,381.96. As a result of the above action the contract value is decreased from [REDACTED]. See Section G for accounting information.

3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 and Delivery Order 0035, both as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0035 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|---------------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> .</p> <p>NSN: 1376-00-628-3333 NOUN: TNT TYPE I FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U16E1K97HI PRON AMD: 02 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618116</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J70591501 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 265,196 31-DEC-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0035</p> | 265196 | LB | \$ ** N/A ** | \$ [REDACTED] |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN_DAAA09=03=D=0014/0035 MOD/AMD-02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|--|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001 | U16E1K97HI 41500684030 FD20200618116 | AA | 2 6P1K97 | | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 62034000061B1B06P41500626EB S28017 | W52P1J | |
| NET CHANGE | | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 060820340000 S28017 61B1B064150068403026EB 6P1K97S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SIIN_DAAA09-03-D-0014/0035 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 265,196 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN - SEE SECTION B;
2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN;
3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;
4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0035 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0035 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;
5. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0035 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION; AND
6. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0035 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U16E1K97HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618116</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PIJ70591501 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 265,196 31-DEC-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0035</p> | 265196 | LB | \$ [REDACTED] | |
| 0002 | <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified</p> | | | \$ ** NSP ** | \$ ** NSP ** |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 5

PUIN/SIIN DAAA09-03-D-0014/0035 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.</p> <p>(End of narrative F001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SHN DAAA09-03-D-0014/0035

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | AMS CD/ | PRON/ | OBLG | ACCOUNTING CLASSIFICATION | JOB ORDER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|------|---------------|-------|------|---------------------------------------|-----------|--------------------|------------------|
| 0001 | U16E1K97HI | AA | 2 | 21 62034000061B1B06P41500626EB S28017 | 6P1K97 | W52P1J | \$ [REDACTED] |
| | 41500684030 | | | | | | |
| | FD20200618116 | | | | | | |

TOTAL \$ [REDACTED]

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------------|---------------|---------------------------------------|--------------------|------------------|
| Army | AA | 21 62034000061B1B06P41500626EB S28017 | W52P1J | \$ [REDACTED] |

TOTAL \$ [REDACTED]

| ACRN | EDI ACCOUNTING CLASSIFICATION | |
|------|---|---------------------|
| AA | 21 060820340000 S28017 61B1B064150068403026EB | 6P1K97S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 2

2. Amendment/Modification No.

01

3. Effective Date

2008JAN27

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
ROSEMARY HENSLEY (309)782-5534
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: ROSEMARY.HENSLEY@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0036

10B. Dated (See Item 13)

2007JUL20

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To:
The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In
- ☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Offendor

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2008JAN27

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 2

PIIN/SIIN DAAA09-03-D-0014/0036

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0036, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C
DEFENSE FINANCE & ACCOUNTING SERVICE
ROCK ISLAND OPERATING LOCATION
ATTN: DFAS-BVAJ/RI
BUILDING 68
ROCK ISLAND, IL 61299-8301

TO: HQ0303
DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS
DFAS - ROCK ISLAND/JAIQBAC
ATTN: ROCK ISLAND
PO BOX 182316
COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0036, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED]

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0036, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No.

02

3. Effective Date

2008JUN30

4. Requisition/Purchase Reg No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
RAYFIELD CARTER (309)782-2086
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

Code

W52P1J

7. Administered By (If other than Item 6)

Code

EMAIL: RAYFIELD.CARTER@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0036

10B. Dated (See Item 13)

2007JUL20

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
SEE SECTION G (IF APPLICABLE)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To:
The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In
- ☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3)
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2008JUN30

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

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CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 6

PIIN/SHIN DAAA09-03-D-0014/0036

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001AA- Hardware

0001AB

0001AC

Program Year 5 - FY07 Requirements

National Technology and Industrial Base (NTIB) Production

OCONUS Production

NSN: 1379-00-628-3333 (ML51)

Item: TRINITROTOLUENE (TNT), Type I, Flake

1. The purpose of this supplemental agreement to contract number DAAA09-03-D-0014, Delivery Order 0036, is to incorporate the following actions:

A. Change in the Place of Performance:

(1) In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 27,764 LB.

(2) Accordingly, the delivery schedule under CLIN 0001AA, CLIN 0001AB, and CLIN 0001AC have been revised to reflect the change in place of performance. - See Section B.

B. Deobligate funding in the amount [REDACTED] from CLIN 0001AA, [REDACTED] from CLIN 0001AB, and [REDACTED] from CLIN 0001AC in order to provide a credit to the Government to reflect the change in unit cost from [REDACTED] to [REDACTED].

2. As a result of these actions, the total dollar value of Delivery Order 0036 is hereby decreased in the amount of [REDACTED] from [REDACTED]. See Section G for accounting information.

3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 Delivery Order 0036, both as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 6

PIIN/SHIN DAAA09-03-D-0014/0036 MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT PRON: U16C2K38HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618115 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ7078A779 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 3,120 31-MAR-2009 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0036 | 3120 | LB | \$ [REDACTED] | |
| 0001AB | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price | 7176 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHIN DAAA09-03-D-0014/0036 MOD/AMD 02

Page 4 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AC | NOUN: TNT PRON: UG7C0K56HI PRON AMD: 03 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717095 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J7138A766 W90Y61 M 3 DEL REL CD QUANTITY DEL DATE 001 7,176 31-MAR-2009 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0036 | 17468 | LB | \$ | |
| | FY07 TRINITROTOLUENE (TNT) REQUIREMENTS PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT PRON: UG7E0K66HI PRON AMD: 03 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717149 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | |

ALLIANT TECHNOLOGIES
PROPRIETARY

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 6

PHN/SHN DAAA09-03-D-0014/0036 MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J7138A763 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 17,468 31-MAR-2009 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0036 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SHN DAAA09-03-D-0014/0036

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|--|-------------------------------|--------------|-----------------------------|----------------------|
| 0001AA | U16C2K38HI 41500684030 FD20200618115 | AA 2 6P1K38 | \$ | | |
| 0001AB | UG7C0K56HI 41500684031 FD20200717095 | AB 2 7P1K56 | \$ | | |
| 0001AC | UG7E0K66HI 41500684031 FD20200717149 | AB 2 7P1K66 | \$ | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 62034000061B1B06P41500626EV | S28017 W52P1J | \$ |
| Army | AB | 21 72034000071B1B06P41500626EV | S28017 W52P1J | \$ |
| NET CHANGE | | | | \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE |
|--------------------------|-----------------------------|------------|
| NET CHANGE FOR AWARD: \$ | | |

| ACRN | EDI ACCOUNTING CLASSIFICATION | | |
|------|-------------------------------|-------------------------------|---------------------|
| AA | 21 060820340000 | S28017 61B1B064150068403026EV | 6P1K38S28017 W52P1J |
| AB | 21 070920340000 | S28017 71B1B064150068403126EV | 7P1K56S28017 W52P1J |
| AB | 21 070920340000 | S28017 71B1B064150068403126EV | 7P1K66S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 6 | |
|--|--|---|---|--|--|---|---|---|------------------------------|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0036 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUL20 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY SUSTAINMENT COMMAND ATTN: ACQUISITION CENTER ROCK ISLAND, IL 61299-6500 SCD: B PAS: NONE ADP PT: W52P1J | | | CODE W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 NAME AND ADDRESS | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA MELANIE A. JOHNSON MELANIE A. JOHNSON@USARMY.MIL (309)782-3815 BY: CONTRACTING/ORDERING OFFICER | | | 25. TOTAL 26. DIFFERENCES | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

015619

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 6

PIIN/SHN DAAA09-03-D-0014/0036

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 27,764 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN;

2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED SHUTDOWN OF THE NTIB FACILITY FOR EXTENSIVE EQUIPMENT MODIFICATION, COMMENCING MAY/JUNE 2007, SUBMITTAL OF A NEW FIRST ARTICLE TEST SAMPLE SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994), OF THE BASIC CONTRACT;

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;

4. THE DELIVERY DATE SPECIFIED UNDER CLIN 0001 OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFERS FROM THE DELIVERY SCHEDULE IDENTIFIED IN THE BASIC CONTRACT, I.E. CONTRACT NUMBER DAAA09-03-D-0014. AS A RESULT OF THE INCORPORATION OF THIS CHANGE TO DELIVERY ORDER 0036, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155, PRIOR TO GOVERNMENT EXECUTION;

5. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0037 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0036 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;

6. AS A RESULT OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0036 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION; AND

7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0001 ***

ALLIANT TECHSYSTEMS
PROPOSAL

CONTINUATION SHEET

Reference No. of Document Being Continued
PHN/SHN DAAA09-03-D-0014/0036 MOD/AMD

Page 3 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-------|-------------|------|----|----|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 NOUN: TNT, CLASS I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 27764 | LB | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, CLASS I, FLAKE PRON: U16C2K38HI PRON AMD: 01 ACRN: AA AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618115 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52PLJ7078A779</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>3,120</td><td>31-MAR-2009</td></tr></table> FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0036 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52PLJ7078A779 | W90Y61 | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 3,120 | 31-MAR-2009 | 3120 | LB | \$ | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W52PLJ7078A779 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 3,120 | 31-MAR-2009 | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 7176 | LB | \$ | | | | | | | | | | | | | | | | | | | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0036 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|-------|-------------|--|--|--|--|
| | <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG7COK56HI PRON AMD: 02 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717095</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J7138A766</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>7,176</td><td>31-MAR-2009</td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C. TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0036</p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52P1J7138A766 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 7,176 | 31-MAR-2009 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W52P1J7138A766 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 7,176 | 31-MAR-2009 | | | | | | | | | | | | | | | | | | | | | |
| 0001AC | <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: UG7EOK66HI PRON AMD: 02 ACRN: AB AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717149</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> | 17468 | LB | \$ | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0036 MOD/AMD

Page 5 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|-----------------|
| | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J7138A763 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 17,468 31-MAR-2009 FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0036 | | | | |
| 0002 | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014. (End of narrative F001) | | | \$ ** NSP ** | \$ ** NSP ** |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAA09-03-D-0014/0036

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT | |
|--------|--|--------------|---------------------------------------|------------------------|-----------------------|---------------------|--|
| 0001AA | U16C2K38HI 41500684030 FD20200618115 | AA 2 | 21 62034000061B1B06P41500626EV S28017 | 6P1K38 | W52P1J \$ | | |
| 0001AB | UG7C0K56HI 41500684031 FD20200717095 | AB 2 | 21 72034000071B1B06P41500626EV S28017 | 7P1K56 | W52P1J \$ | | |
| 0001AC | UG7E0K66HI 41500684031 FD20200717149 | AB 2 | 21 72034000071B1B06P41500626EV S28017 | 7P1K66 | W52P1J \$ | | |
| | | | | | TOTAL | \$ | |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT | |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|----|
| Army | AA | 21 62034000061B1B06P41500626EV S28017 | W52P1J | \$ | |
| Army | AB | 21 72034000071B1B06P41500626EV S28017 | W52P1J | \$ | |
| | | | | TOTAL | \$ |

| ACRN | EDI ACCOUNTING CLASSIFICATION | |
|------|-------------------------------|--|
| AA | 21 060820340000 S28017 | 61B1B064150068403026EV 6P1K38S28017 W52P1J |
| AB | 21 070920340000 S28017 | 71B1B064150068403126EV 7P1K56S28017 W52P1J |
| AB | 21 070920340000 S28017 | 71B1B064150068403126EV 7P1K66S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | |
|--|--|---|------------------------------------|---|--|--|--|--|------------------------------|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0037 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2007MAY22 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY SUSTAINMENT COMMAND ATTN: ACQUISITION CENTER ROCK ISLAND, IL 61299-6500 SCD: B PAS: NONE ADP PT: W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <div style="display: flex; align-items: center; margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div> | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA NORM BROWN /SIGNED/ NORMAN.BROWN1@US.ARMY.MIL (309)782-3709 BY: _____ CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL 26. DIFFERENCES | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

015625

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PHIN/SIN DAAA09-03-D-0014/0037

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] IT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 1,980 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.
 2. FIRST ARTICLE TEST REQUIREMENTS IN SUPPORT OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO COMPLETION OF GOVERNMENT-PERFORMED TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED HEREIN BY REFERENCE.
 3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.
 4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0037 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0037 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.
 5. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:
 - DELIVERY SCHEDULE
 - SHIP TO ADDRESS/DESTINATION
- AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0037, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.
6. AS A RESULT OF THE ACTION ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0037 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.
 7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 0001 ***

ALLIANT TECHSYSTEMS INC.
1376-00-628-3333 (ML51)
TRINITROTOLUENE (TNT), TYPE I, FLAKE

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHIN-DAAA09-03-D-0014/0037 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M27TNT50M2 PRON AMD: 01 ACRN: AA AMS CD: 622618H8099 CUSTOMER ORDER NO: MIPR7GDATBW250</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248-T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PLJ71184860 W25G1R J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,980 30-JUN-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1R) XR W39Z LETTERKENNY MUNITIONS CTR ROUTE 997 VOELZ GATE CHAMBERSBURG PA 17201-4150</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0037</p> <p>MARK FOR: 11V</p> <p>(End of narrative F001)</p> | 1980 | LB | \$ [REDACTED] | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0037 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 0002 | <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.</p> <p>(End of narrative F001)</p> | | | \$ ** NSP ** | \$ ** NSP ** |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAA09-03-D-0014/0037 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|------|--|--------------|------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001 | M27TNT50M2 622618H8099 MIPR7GDATEBW250 | AA | 2 | 21 72040000076N6N7C622618H25FB S18129 | 780RF1 | S18129 \$ | [REDACTED] |

TOTAL \$ [REDACTED]

| SERVICE NAME | TOTAL BY ACRN ACRN | STAT | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|-----------------------|------|------------------------------------|-----------------------|---------------------|
| Army | AA | 21 | 72040000076N6N7C622618H25FB S18129 | S18129 | \$ [REDACTED] |

TOTAL \$ [REDACTED]

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070820400000 S18129 76N6N7C622618H809925FBMIPR7GDATEBW250780RF1S18129 S18129 |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

01

3. Effective Date

2007AUG27

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
PATRICK A. LOOTENS (309) 782-5936
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: PATRICK.LOOTENS@US.ARMY.MIL

Code

W52P1J

7. Administered By (If other than Item 6)

Code

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-5000

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0038

10B. Dated (See Item 13)

2007AUG06

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AB NET DECREASE: -\$15,002.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.

☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).

☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3).

☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709

15B. Contractor/Officer

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2007AUG27

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SIIN DAAA09-03-D-0014/0038 MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM YEAR 5 - FY07 REQUIREMENTS
OCONUS PRODUCTIONNSN: 1379-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0038, IS TO DEOBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] FROM CLIN 0001AB IN ORDER TO PROVIDE A CREDIT TO THE GOVERNMENT FOR COSTS INCURRED DURING THE F.O.B. DESTINATION SHIPMENT OF OCONUS-PRODUCED TRINITROTOLUENE (TNT) THROUGH MOTSU/SUNNY POINT, NORTH CAROLINA TO McALESTER ARMY AMMUNITION PLANT, ON OR ABOUT AUGUST 2007. THESE COSTS SHALL BE REPRESENTATIVE OF STEVEDORE CHARGES AS PAID BY THE GOVERNMENT AND COSTS ASSOCIATED WITH THE GENERATION OF SUPPORTING FUNDING AND CONTRACTING DOCUMENTS/ACTIONS.

2. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0038 IS HEREBY DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS, AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0038, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 4

PIIN/SIIN DAAA09-03-D-0014/0038 MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|---------|-------------|--------|----|--------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | NSN: 1376-00-628-3333 FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T17P06881A PRON AMD: 05 ACRN: AB AMS CD: 41373102017 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W15BW971003342</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>428,175</td><td>30-NOV-2007</td></tr></table> FOB POINT: Destination SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0038 | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W15BW971003342 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 428,175 | 30-NOV-2007 | 428175 | LB | \$ ** N/A ** | \$ [REDACTED] |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W15BW971003342 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 428,175 | 30-NOV-2007 | | | | | | | | | | | | | | | | | | | | | |

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 07-11-2017 BY 60322 UCBAW

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SHIN DAAA09-03-D-0014/0038

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | AMS CD/ ITEM | PRON/ MIPR | OBLG STAT/ ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-----------------|---------------|--------------------|------------|--------------|-----------------------------|----------------------|
| 0001AB | T17P06881A | | AB | 2 | | | |
| | 41373102017 | | | 7P1E12 | | | |
| | T17P4188HIHH | | | | | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AB | 21 72034000071B1B06P41373126EV S28017 | W52P1J | |
| | | | | NET CHANGE \$ |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AB | 21 070920340000 S28017 71B1B064137310201726EV 7P1E12S28017 W52P1J |

ALLIANT TECH SYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 2

2. Amendment/Modification No.

3. Effective Date

4. Requisition/Purchase Req No.

5. Project No. (If applicable)

02

2008JAN27

SEE SCHEDULE

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
ROSEMARY HENSLEY (309) 782-5534
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: ROSEMARY.HENSLEY@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0038

10B. Dated (See Item 13)

2007AUG06

Code 2D881

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15; and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In
The Contract/Order No. In Item 10A.☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709

15B. Contractor/Offoror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2008JAN27

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 2

PIIN/SIIN DAAA09-03-D-0014/0038

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)
ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0038, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C
DEFENSE FINANCE & ACCOUNTING SERVICE
ROCK ISLAND OPERATING LOCATION
ATTN: DFAS-BVAJ/RI
BUILDING 68
ROCK ISLAND, IL 61299-8301

TO: HQ0303
DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS
DFAS - ROCK ISLAND/JAIQBAC
ATTN: ROCK ISLAND
PO BOX 182316
COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0038, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] AND

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AND DELIVERY ORDER 0038, BOTH AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | |
|--|--|---|--|--|---|--|---|---|---|---|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0038 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2007AUG06 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309)782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | | | CODE W52P1J | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY SUSTAINMENT COMMAND ATTN: ACQUISITION CENTER ROCK ISLAND, IL 61299-6500 | | | CODE W52P1J | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 | | | CODE 2D881 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | |
| NAME AND ADDRESS | | | TYPE BUSINESS: Large Business Performing in U.S. | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | CODE W52H1C | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA NORM BROWN /SIGNED/ 2007AUG06 NORMAN.BROWN1@US.ARMY.MIL (309)782-3709 BY: CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL 26. DIFFERENCES | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 34. CHECK NUMBER | | 35. BIL OF LADING NO. | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | |
| | | | | | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SIIN DAAA09-03-D-0014/0038

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS
OCONUS PRODUCTION

CLIN 0001

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT), TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304 (c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 653,400 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S FOREIGN/OCONUS TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN.

2. FIRST ARTICLE TEST REQUIREMENTS IN SUPPORT OF THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER ARE DEEMED TO HAVE BEEN SATISFIED SUBSEQUENT TO COMPLETION OF GOVERNMENT-PERFORMED TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0001. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED FEBRUARY 27, 2004 THAT PRESCRIBED THE CONDITIONAL NATURE OF FIRST ARTICLE APPROVAL IS INCORPORATED BY REFERENCE HEREIN. A REAFFIRMATION OF THE GOVERNMENT'S FIRST ARTICLE APPROVAL WAS PROVIDED AT THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED JULY 20, 2007, A COPY OF WHICH IS INCORPORATED HEREIN BY REFERENCE.

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE.

4. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0038 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PROGRAM YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0038 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE.

5. THE FOLLOWING TERMS AND CONDITIONS OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFER FROM CONTRACT NUMBER DAAA09-03-D-0014:

- TNT PRODUCTION SOURCE; AND
- DELIVERY SCHEDULE.

AS A RESULT OF THE INCORPORATION OF THESE CHANGES INTO DELIVERY ORDER 0038, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155 PRIOR TO GOVERNMENT EXECUTION.

6. AS A RESULT OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR VALUE FOR DELIVERY ORDER 0038 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) AMOUNT OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION.

7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014 SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0001 ***

ALLIANT TECH SYSTEMS
PROPOSAL
2007.15.15

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0038 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified | 653400 | LB | | |
| 0001AA | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T16132871A PRON AMD: 03 ACRN: AA AMS CD: 41373102016 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW961003340 W90Y61 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 225,225 30-NOV-2007 FOB POINT: Origin SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0038 | 225225 | LB | \$ [REDACTED] | |
| 0001AB | <u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u> | 428175 | LB | \$ [REDACTED] | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 5

PHN/SHN DAAA09-03-D-0014/0038 MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|--------------|--------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|---------|-------------|--|--|--|--|
| | <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TNT, TYPE I, FLAKE PRON: T17P06881A PRON AMD: 03 ACRN: AB AMS CD: 41373102017</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W15BW971003342</td><td>W90Y61</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>428,175</td><td>30-NOV-2007</td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0038</p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W15BW971003342 | W90Y61 | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 428,175 | 30-NOV-2007 | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W15BW971003342 | W90Y61 | M | | 3 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 428,175 | 30-NOV-2007 | | | | | | | | | | | | | | | | | | | | | |
| 0002 | <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.</p> <p>(End of narrative F001)</p> | | | \$ ** NSP ** | \$ ** NSP ** | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PHIN/SHIN DAAA09-03-D-0014/0038

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|---------|---|--------------|------|------------------------------------|------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | T16132871A 41373102016 T16P4287HIHH | AA | 2 | 21 | 62034000061B1B06P41373126EV S28017 | 6P1E13 | W52P1J \$ | |
| 0001AB | T17P06881A 41373102017 T17P4188HIHH | AB | 2 | 21 | 72034000071B1B06P41373126EV S28017 | 7P1E12 | W52P1J \$ | |
| TOTAL | | | | | | | | \$ |
| SERVICE | | | | | | | | |
| NAME | TOTAL BY ACRN | ACRN | STAT | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT | | |
| Army | AA | 21 | 21 | 62034000061B1B06P41373126EV S28017 | W52P1J | \$ | | |
| Army | AB | 21 | 21 | 72034000071B1B06P41373126EV S28017 | W52P1J | \$ | | |
| TOTAL | | | | | | | | \$ |

| ACRN | EDI | ACCOUNTING CLASSIFICATION | |
|------|-----|---------------------------|--|
| AA | 21 | 060820340000 S28017 | 61B1B064137310201626EV 6P1E13S28017 W52P1J |
| AB | 21 | 070920340000 S28017 | 71B1B064137310201726EV 7P1E12S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 2

2. Amendment/Modification No.

01

3. Effective Date

2008JAN27

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
ROSEMARY HENSLEY (309)782-5534
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: ROSEMARY.HENSLEY@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0039

10B. Dated (See Item 13)

2007AUG07

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To:
The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In
- ☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Offoror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2008JAN27

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 2

PIIN/SHN DAAA09-03-D-0014/0039

MOD/AMD 01

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. IN ACCORDANCE WITH FAR 43.103(b)(1), THE PURPOSE OF THIS UNILATERAL/ADMINISTRATIVE MODIFICATION TO CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0039, IS TO REVISE THE APPLICABLE CODE AND MAILING ADDRESS FOR THE COGNIZANT PAYMENT OFFICE FOR THIS ACTION AS CURRENTLY REFLECTED UNDER THE BASIC AWARD DOCUMENT AT BLOCK 12 OF THE STANDARD FORM 26 DATED SEPTEMBER 12, 2003 AS FOLLOWS:

FROM: W52H1C

DEFENSE FINANCE & ACCOUNTING SERVICE

ROCK ISLAND OPERATING LOCATION

ATTN: DFAS-EVAJ/RI

BUILDING 68

ROCK ISLAND, IL 61299-8301

TO: HQ0303

DEFENSE FINANCE & ACCOUNTING SERVICE (DFAS) - COLUMBUS

DFAS - ROCK ISLAND/JAIQBAC

ATTN: ROCK ISLAND

PO BOX 182316

COLUMBUS, OH 43218-2316

FAX: 1-877-426-4270

2. AS A RESULT OF INCORPORATION OF THE ACTION AS DESCRIBED ABOVE, THE TOTAL DOLLAR AMOUNT FOR CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0039, SHALL REMAIN UNCHANGED AT A FIRM FIXED-PRICE (FPP) OF [REDACTED] AND

3. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, AND DELIVERY ORDER 0039, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0002 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 4

2. Amendment/Modification No.

02

3. Effective Date

2008JUN30

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

Code

W52P1J

7. Administered By (If other than Item 6)

Code

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
RAYFIELD CARTER (309)782-2086
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

EMAIL: RAYFIELD.CARTER@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0039

10B. Dated (See Item 13)

2007AUG07

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer

ACRN: AA NET DECREASE: -\$35,730.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

☐ A. This Change Order is Issued Pursuant To:
The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)☐ D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Offoror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2008JUN30

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 4

PIIN/SHN DAAA09-03-D-0014/0039

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001 - Hardware

Program Year 5 - FY07 Requirements

National Technology and Industrial Base (NTIB) Production

OCONUS Production

NSN: 1379-00-628-3333 (ML51)

Item: TRINITROTOLUENE (TNT), Type I, Flake

1. The purpose of this supplemental agreement to contract number DAAA09-03-D-0014, Delivery Order 0039, is to incorporate the following actions:

A. Change in the Place of Performance:

(1) In order to reflect the actual TNT quantity as shipped on the second calendar year (CY) 2007 OCONUS movement that was authorized under the terms and conditions of modification 01, the total quantity of TNT, Type I, Flake that will be OCONUS-Produced and Supplied under this contract action is 595,500 LB.

(2) Accordingly, the delivery schedule under CLIN 0001 have been revised to reflect the change in place of performance. - See Section B.

B. Deobligate funding in the amount of [REDACTED] from CLIN 0001 in order to provide a credit to the Government to reflect the change in unit cost from [REDACTED]

2. As a result of these actions, the total dollar value of Delivery Order 0039 is hereby decreased in the amount of [REDACTED] from [REDACTED] See Section G for accounting information.

3. Except as provided herein, the balance of terms, conditions, and requirements as specified under Contract Number DAAA09-03-D-0014 and Delivery Order 0039, both as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 4

PIIN/SHN DAAA09-03-D-0014/0039 MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT TYPE I FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG7F0K75HI PRON AMD: 02 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717145</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PLJ7226A765 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 595,500 31-MAR-2009</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0039</p> | 595500 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SHN DAAA09-03-D-0014/0039

MOD/AMD 02

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG STAT/ MIPR | ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------|--------------------------|--------------------|------|------------|--------------|-----------------------------|----------------------|
| 0001 | UG7F0K75HI | AA | 2 | 7P1K75 | | | |
| | 41500684031 | | | | | | |
| | FD20200717145 | | | | | | |

NET CHANGE \$

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 72034000071B1B06P41500626EV S28017 | W52P1J | |

NET CHANGE \$

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | | | |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070920340000 S28017 71B1B064150068403126EV 7P1K75S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 6

2. Amendment/Modification No.

03

3. Effective Date

2008AUG07

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

HQ ARMY SUSTAINMENT COMMAND
AMSAS-ACA-R
RAYFIELD CARTER (309)782-2086
ROCK ISLAND, IL 61299-6500
BLDGS 350 & 390

Code

W52P1J

7. Administered By (If other than Item 6)

Code

EMAIL: RAYFIELD.CARTER@US.ARMY.MIL

SCD

PAS

ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

ALLIANT TECHSYSTEMS INC.
ALLIANT AMMUNITION AND POWDER COMPANY LLC
STATE ROUTE 114
RADFORD, VA 24143-0100

TYPE BUSINESS: Large Business Performing in U.S.

Code 2D881

Facility Code

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DAAA09-03-D-0014/0039

10B. Dated (See Item 13)

2007AUG07

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
SEE SECTION G (IF APPLICABLE).

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- ☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
- ☐ D. Other (Specify type of modification and authority) _____

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)

16A. Name And Title Of Contracting Officer (Type or print)

NORM BROWN
NORMAN.BROWN1@US.ARMY.MIL (309)782-3709

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/

(Signature of Contracting Officer)

2008AUG07

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PHIN/SHN DAAA09-03-D-0014/0039 MOD/AMD 03 | Page 2 of 6 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CLIN 0001/003/0004 - Hardware

Program Year 5 - FY07 Requirements

National Technology and Industrial Base (NTIB) Production OCONUS

NSN: 1379-00-628-3333

ITEM: TRINITROTOLUENE (TNT), Type I, Flake

1. The purpose of this administrative modification is to decrease CLIN 0001 in the amount of [REDACTED] PRON (UG7F0K75HIM2).
2. The dollar amount [REDACTED] be reissued as CLIN 0003 with new PRON (U16C1U30HIM2) and [REDACTED] will be reissue as CLIN 0004 with new PRON (U16E2K37HIM2) for a Combined Total [REDACTED].
3. As a result of incorporation of the action as described above, the total dollar value of Contract Number DAAA09-03-D-0014 remains unchanged. See Section G.
4. Except as provided herein, the balance of the terms, conditions and requirements as specified under Contract Number DAAA09-03-D-0014, as modified to date, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SHN DAAA09-03-D-0014/0039 MOD/AMD 03

Page 3 of 6

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT TYPE I FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG7F0K75HI PRON AMD: 03 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717145</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52PLJ7226A765 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 432,283 31-MAR-2009</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0039</p> | 432283 | LB | \$ [REDACTED] | |
| 0002 | <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified</p> | | | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SHIN DAAA09-03-D-0014/0039 MOD/AMD 03 | Page 4 of 6 |
|--------------------|---|-------------|

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------|--------|
| 0003 | <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U16C1U30HI PRON AMD: 03 ACRN: AB AMS CD: 41500684030 CUSTOMER ORDER NO: FD20200618094</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PJ8100A771 W90Y61 L 3 DEL REL CD QUANTITY DEL DATE 001 26,936 30-SEP-2009</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0039</p> | 26936 | LB | \$ [REDACTED] | |
| 0004 | <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: U16E2K37HI PRON AMD: 02 ACRN: AB AMS CD: 41500684030</p> | 136281 | LB | \$ [REDACTED] | |

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 6

PUIN/SIIN DAAA09-03-D-0014/0039 MOD/AMD 03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>CUSTOMER ORDER NO: FD20200618116</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J8203A773 W90Y61 L 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 136,281 30-SEP-2010</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0039</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAA09-03-D-0014/0039

MOD/AMD 03

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

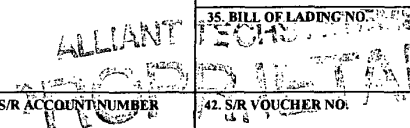
| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|--|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001 | UG7F0K75HI 41500684031 FD20200717145 | AA | 2 7P1K75 | \$ | | |
| 0003 | U16C1U30HI 41500684030 FD20200618094 | AB | 2 6P1U30 | \$ 0.00 | | |
| 0004 | U16E2K37HI 41500684030 FD20200618116 | AB | 2 6P1K37 | \$ 0.00 | | |
| NET CHANGE | | | | \$ | 0.00 | |

| SERVICE | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|------------|-----------------------|--------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 72034000071B1B06P41500626EV | S28017 W52P1J | \$ |
| Army | AB | 21 62034000061B1B06P41500626EV | S28017 W52P1J | \$ |
| NET CHANGE | | | | \$ 0.00 |

| PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ | | |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 070920340000 S28017 71B1B064150068403126EV 7P1K75S28017 W52P1J |
| AB | 21 060820340000 S28017 61B1B064150068403026EV 6P1K37S28017 W52P1J |
| AB | 21 060820340000 S28017 61B1B064150068403026EV 6P1U30S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | |
|---|--|---|------------------------------------|--|---|--|--|--|---------------------|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAA09-03-D-0014 | | | 2. DELIVERY ORDER/CALL NO. 0039 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2007AUG07 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA6 | | |
| 6. ISSUED BY HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R PATRICK A. LOOTENS (309) 782-5936 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: PATRICK.LOOTENS@US.ARMY.MIL | | | | 7. ADMINISTERED BY (If other than 6) COMMANDER USA ARMY SUSTAINMENT COMMAND ATTN: ACQUISITION CENTER ROCK ISLAND, IL 61299-6500 SCD: B PAS: NONE ADP PT: W52P1J | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR ALLIANT TECHSYSTEMS INC. ALLIANT AMMUNITION AND POWDER COMPANY LLC STATE ROUTE 114 RADFORD, VA 24143-5000 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE ROCK ISLAND OPERATING LOCATION ATTN DFAS-BVAJ/RI BUILDING 68 ROCK ISLAND IL 61299-8301 | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> X | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA NORM BROWN /SIGNED/ 2007AUG07 NORMAN.BROWN1@US.ARMY.MIL (309) 782-3709 BY: CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | | g. E-MAIL ADDRESS | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |
| <div style="text-align: center;">  </div> | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SHN DAAA09-03-D-0014/0039

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

SUPPLEMENTAL INFORMATION

SECTION A - EXECUTIVE SUMMARY

PROGRAM YEAR 5 - FY07 REQUIREMENTS

NATIONAL TECHNOLOGY AND INDUSTRIAL BASE (NTIB) PRODUCTION

NSN: 1376-00-628-3333 (ML51)

ITEM: TRINITROTOLUENE (TNT) TYPE I, FLAKE

1. PURSUANT TO THE AUTHORITY AT 10 USC 2304(c)(3), AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER DAAA09-03-D-0014, THE PURPOSE OF THIS DELIVERY ORDER IS TO OBLIGATE FUNDING IN THE AMOUNT OF [REDACTED] THAT WILL FACILITATE PERFORMANCE OF THE REQUISITE CONTRACTOR EFFORTS ASSOCIATED WITH THE SUPPLY OF TRINITROTOLUENE (TNT), TYPE I, FLAKE, QUANTITY 595,500 LB. BASIC TERMS AND CONDITIONS OF THIS DELIVERY ORDER INCLUDE PRODUCTION QUANTITY TO BE SUPPLIED WITH FIRST ARTICLE TEST, F.O.B. DESTINATION ORIGINATING FROM THE CONTRACTOR'S NTIB TNT PRODUCTION SOURCE, WITH DELIVERY TO BE IN ACCORDANCE WITH THAT SCHEDULE AS SET FORTH HEREIN;

2. FIRST ARTICLE TEST REQUIREMENTS FOR THE MATERIAL TO BE SUPPLIED UNDER THIS DELIVERY ORDER WERE INITIALLY SATISFIED SUBSEQUENT TO PERFORMANCE OF GOVERNMENT TESTING AS CONDUCTED UNDER CONTRACT NUMBER DAAA09-03-D-0014, DELIVERY ORDER 0015. THE PROCURING CONTRACTING OFFICER CORRESPONDENCE DATED AUGUST 11, 2006 THAT PROVIDES FOR SAID APPROVAL IS INCORPORATED BY REFERENCE HEREIN. AS A RESULT OF THE EXTENDED SHUTDOWN OF THE NTIB FACILITY FOR EXTENSIVE EQUIPMENT MODIFICATION, COMMENCING MAY/JUNE 2007, SUBMITTAL OF A NEW FIRST ARTICLE TEST SAMPLE SHALL BE REQUIRED IN ACCORDANCE WITH CLAUSE E-6, PARAGRAPH e., FIRST ARTICLE TEST (GOVERNMENT TESTING), FAR 52.209-4511 (MAY/1994), OF THE BASIC CONTRACT;

3. THE NATIONAL STOCK NUMBER (NSN) AND DoD IDENTIFICATION CODE (DoDIC) SPECIFIED UNDER CLIN 0001 OF THIS DELIVERY ORDER SHALL BE CONSTRUED TO BE AS REFLECTED ABOVE;

4. THE DELIVERY DATE SPECIFIED UNDER CLIN 0001 OF THIS CONTRACT ACTION AS SPECIFIED IN SECTION B DIFFERS FROM THE DELIVERY SCHEDULE IDENTIFIED IN THE BASIC CONTRACT, I.E. CONTRACT NUMBER DAAA09-03-D-0014. AS A RESULT OF THE INCORPORATION OF THIS CHANGE TO DELIVERY ORDER 0036, CONTRACTOR ACCEPTANCE OF THIS ACTION SHALL BE INDICATED AT PAGE 1, BLOCK 16 OF THE DD FORM 1155, PRIOR TO GOVERNMENT EXECUTION;

5. AGGREGATE TNT QUANTITIES TO BE SUPPLIED UNDER DELIVERY ORDERS 0031 THROUGH 0039 SATISFY THE MINIMUM PROCUREMENT QUANTITY FOR PRO YEAR 5 UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT. CONSISTENT WITH THE CONTRACTOR'S PROPOSAL THAT HAS BEEN INCORPORATED BY REFERENCE UNDER CONTRACT NUMBER DAAA09-03-D-0014, THE UNIT PRICE EMPLOYED UNDER DELIVERY ORDER 0039 FOR PROGRAM YEAR 5 QUANTITIES IS IN THE LOWEST QUANTITY/HIGHEST UNIT PRICE RANGE;

6. AS A RESULT OF THE ACTION AS DESCRIBED ABOVE, THE CONTRACT AMOUNT FOR DELIVERY ORDER 0039 IS HEREIN ESTABLISHED AT A FIRM FIXED-PRICE (FFP) OF [REDACTED] SEE SECTION G FOR ACCOUNTING INFORMATION; AND

7. EXCEPT AS PROVIDED HEREIN, THE BALANCE OF THOSE TERMS, CONDITIONS AND REQUIREMENTS AS SPECIFIED UNDER CONTRACT NUMBER DAAA09-03-D-0014, AS MODIFIED TO DATE, SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A0001 ***

ALLIANT TECHSYSTEMS
PROPRIETARY

CONTINUATION SHEET

Reference No. of Document Being Continued
PHN/SHN DAAA09-03-D-0014/0039 MOD/AMD

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------|--------------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NSN: 1376-00-628-3333 NOUN: TNT, TYPE I, FLAKE FSCM: 81349 PART NR: MIL-T-248 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: UG7F0K75HI PRON AMD: 01 ACRN: AA AMS CD: 41500684031 CUSTOMER ORDER NO: FD20200717145</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-T-248T1 DATE: 07-NOV-2001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J7226A765 W90Y61 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 595,500 31-MAR-2009</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-03-D-0014/0039</p> | 595500 | LB | \$ [REDACTED] | |
| 0002 | <p><u>FY07 TRINITROTOLUENE (TNT) REQUIREMENTS</u></p> <p>NOUN: DD FORM 1423/CDRL SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the</p> | | | \$ ** NSP ** | \$ ** NSP ** |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAA09-03-D-0014/0039 MOD/AMD

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Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>technical data in accordance with the requirements, quantities and schedules as set forth at the Contract Data Requirements List (DD Form 1423), Exhibit A, of the basic IDIQ contract, i.e. DAAA09-03-D-0014.</p> <p>(End of narrative A001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PHN/SIN DAAA09-03-D-0014/0039

MOD/AMD

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | AMS CD/ | OBLG | ACCOUNTING CLASSIFICATION | JOB | ACCOUNTING | OBLIGATED |
|------|---------------|---------|------|---------------------------------------|--------|------------|---------------|
| ITEM | MIPR | ACRN | STAT | | ORDER | STATION | AMOUNT |
| | | | | | NUMBER | | |
| 0001 | UG7F0K75HI | AA | 2 | 21 72034000071B1B06P41500626EV S28017 | 7P1K75 | W52P1J | \$ [REDACTED] |
| | 41500684031 | | | | | | |
| | FD20200717145 | | | | | | |

TOTAL \$ [REDACTED]

| SERVICE | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING | OBLIGATED |
|---------|---------------|---------------------------------------|------------|---------------|
| NAME | | | STATION | AMOUNT |
| | | | | |
| Army | AA | 21 72034000071B1B06P41500626EV S28017 | W52P1J | \$ [REDACTED] |
| | | | | |

TOTAL \$ [REDACTED]

| ACRN | EDI ACCOUNTING CLASSIFICATION | |
|------|---|---------------------|
| AA | 21 070920340000 S28017 71B1B064150068403126EV | 7P1K75S28017 W52P1J |

ALLIANT TECHSYSTEMS
PROPRIETARY